

5/31/00

Valley Asphalt @ South Dayton Dump

Excavation for sewer line

2 stockpiles 1 selected soil from drums

1 from sewer trench - waste primarily sand, C & D

parcel is 40 acres in size

30 filled

to used as an auto salvage yard (location of drums)

Selected soil filled TCLP - lead & cadmium

Soil from sewer trench 2700 ppm total - TCLP will be lower

Approx 2000 yd³ - has waste facility

Temp actions:

Temp. storage - small pile into lined & covered all off (PCBs here)
large pile covered & bermed

Sewer - Leach @ street

plug property end w/ Bentonite

Well is located about 50' from excavation - not consumed

used for sanitary use

3 drums damaged - pump contents & overpack to empty drums under
containment & comply with generator standardsCap sewer bedding with clay or bentonite 4 feet vertical plug
Health & sewer safety plan already done

Start Long term

NPL - calendar site

Return site to pre-excavation status

Wait for DEER process to catch site

27-13 request required before sewer excavation is finished
submit prior to boring
not required for APR / remote sensor

CERTIFIED MAIL**Delco Moraine**

March 29, 1990

Ms. Tracy Graef
Montgomery County Health District
General Services
451 West Third Street
P.O. Box 972
Dayton, Ohio 45422

Ref: Fly ash disposal at South Dayton dump

Dear Ms. Graef,

This has reference to our phone conversation of this morning. Presently we are looking at alternate methods for our fly ash disposal. It is our understanding that Systech Corporation, located at Paulding, Indiana will be able to take fly ash from various sources and use it for cement production.

Mr. Tim Wible, (419) 399 - 4855 and Mr. Mike Betz at (614) 267 - 2477 will be the persons to be contacted for this project. Since Delco Products Division of GMC is currently using this source for their fly ash disposal we are also considering them at this time.

As it takes a little time to evaluate their process, see how they can dispose our fly ash and work out the terms and conditions, we request you to allow us to use The South Dayton dump for our fly ash disposal till the end of April 1990. Your help in this is greatly appreciated.

If you need any further information or clarification please call me at 455 - 5618.

Sincerely,

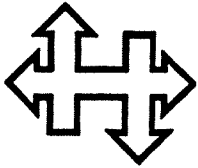
J R Rao

Environmental Engineer

Delco Moraine Division General Motors Corporation 1420 Wisconsin Boulevard P.O. Box 1245 Dayton, Ohio 45401 (513) 455-5000

Brake Systems • Engine Bearings • Transmission Components • Friction Materials

MORTON NELSON, M.D., M.P.H.
HEALTH COMMISSIONER



"HEALTH IN MANY WAYS"

J. MICHAEL PHILLIPS, R.S., M.S.E.H.
DIRECTOR
DIVISION OF ENVIRONMENTAL HEALTH

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Montgomery County
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April 2, 1990

Mr. Alcine Grillot
2708 Kreitzer Road
Dayton, Ohio 45439

Dear Mr. Grillot:

On March 29, 1990, Mr. J. R. Rao from Delco Moraine contacted this office requesting an extension on the disposal of fly ash at your site.

After discussing this issue at length with Mr. Rao, it was agreed that Delco may continue to dispose of fly ash at your facility until April 30, 1990.

If you have any questions concerning this matter, please contact this office at 225-5917.

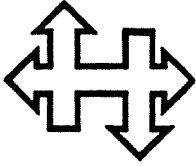
Sincerely,

Tracy L. Graef, R.S.

Tracy L. Graef, R.S.
Bureau of Special Services

/njr

MORTON NELSON, M.D., M.P.H.
HEALTH COMMISSIONER



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DIRECTOR
DIVISION OF ENVIRONMENTAL HEALTH

January 31, 1991

Mr. Alcine Grillot
2708 Kreitzer Road
Moraine, Ohio 45439

Dear Sir:

A routine inspection of the South Dayton Landfill located at 1975 Dryden Road was conducted on January 30, 1991.

The site has basically remained unchanged over the past several months. It was noted that concrete is being dumped along the south side of the site. This is acceptable, as is other hardfill material such as stone, brick, and block. However, asphalt is not acceptable in this area due to the water. Blacktop material is to be disposed of in dry areas only.

The front pallet area was found to be clean and somewhat organized. The west pallet area was deplorable. There is a sizeable quantity of paper and other trash strewn throughout this area. This area must be cleaned up and organized as the other area has been. This needs to be done as soon as possible.

As previously requested, the material lying around the site needs to be consolidated to facilitate recycling activities and cleanup.

Routine inspections will be conducted to monitor compliance. If you have any questions, please contact me at 225-5917.

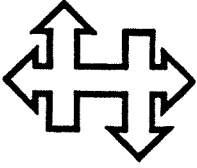
Sincerely,

Tracy L. Graef, R.S.

Tracy L. Graef, R.S.
Solid Waste Specialist
Bureau of Special Services

/njr

MORTON NELSON, M.D., M.P.H.
HEALTH COMMISSIONER



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DIRECTOR
DIVISION OF ENVIRONMENTAL HEALTH

October 16, 1990

Mr. Alcine Grillot
2708 Kreitzer Road
Moraine, Ohio 45439

Dear Sir:

A routine inspection of the South Dayton Dump was conducted on October 12, 1990 by Tracy Graef of the Montgomery County Combined Health District.

It appears that some cleanup has taken place at the site, particularly in the area behind the piles of fly ash and the front pallet storage area. This is what the entire site should look like when the cleanup is complete.

The next area requiring attention is the pallet area farther back in the site. The trash and paper must be cleaned up, then the pallets should be stacked as they are in the other area.

You should continue working on cleaning up the miscellaneous items such as the barrels which contain metal turnings, the flattened empty barrels, etc. The remainder of the items can be further consolidated and eventually hauled away.

You have made some improvements at the site and I would like for you to continue your work. I will be checking the site periodically to monitor your progress.

If you have any questions, please contact me at 225-5917.

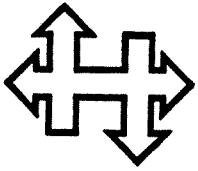
Sincerely,

Tracy L. Graef, R.S.

Tracy L. Graef, R.S.
Bureau of Special Services

TLG/jb

MORTON NELSON, M.D., M.P.H.
HEALTH COMMISSIONER



"HEALTH IN MANY WAYS"

J. MICHAEL PHILLIPS, R.S., M.S.E.H.
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Combined Health District
Montgomery County
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April 17, 1990

Mr. Alcine Grillot
2708 Kreitzer Road
Moraine, Ohio 45439

Re: South Dayton Dump

Dear Mr. Grillot:

A routine inspection of your site was conducted on April 16, 1990 by Tracy Graef of the Montgomery County Combined Health District.

Aside from the fly ash which is being disposed of at the site, there has not been much change in the site condition since the January inspection. However now that warm weather is upon us, you should begin some cleanup around the facility. There is a considerable amount of paper, cardboard, and miscellaneous litter scattered around the dump, particularly in the areas where the burn barrels are located. All litter must be picked up and properly disposed of.

Some attempt should be made to consolidate the various piles of scrap metal items lying around the site as well. Your desire to recycle these items is appreciated, however it must be conducted in an orderly fashion which will not create a nuisance. Piles of similar metal objects can be consolidated to facilitate pick up when the time comes for these items to be recycled and will improve the overall condition of the site.

It should be understood that this agency does not object to the existence of this site, but operating the site correctly is expected. Operating the facility in a nuisance free manner is expected and may be achieved by complying with the requests in this letter. Periodic inspections will be conducted to determine compliance.



State of Ohio Environmental Protection Agency

Southwest District Office

40 South Main Street
Dayton, Ohio 45402-2086
(513) 285-6357
FAX (513) 285-6249

RECEIVED

APR 12 1990

Office of Richard F. Celeste
Health Commissioner Governor

April 11, 1990

RE: SOUTH DAYTON LANDFILL

South Dayton Landfill
2708 Kreitzer Road
Moraine, Ohio 45439
Attn: Mr. Alcine S. Grillot

Dear Mr. Grillot,

I apologize for being late in responding to your letter dated August 21, 1989 regarding the Explosive Gas Monitoring Plan for the South Dayton Landfill.

The intent of this letter is to inform you that after consulting with Mr. Joe Moore of the Agency, it was clear to me that the type of waste (broken concrete, brick, dirt, ash, gravel...) disposed on the site does not generate a large quantity of landfill gas. Therefore you are exempt from complying with the Ohio Administrative Code 3745-27-12.

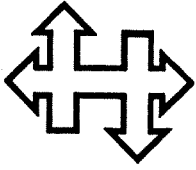
If you have any questions regarding the content of this letter please contact us.

Sincerely

Fadi Maroun
Fadi Maroun
District Engineer

cc: Joe Moore, R.S., DSHWM, SWDO.
Tom Hut, Montgomery County Health Department

MORTON NELSON, M.D., M.P.H.
HEALTH COMMISSIONER



"HEALTH IN MANY WAYS"

**Combined Health District
Montgomery County**
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DIRECTOR
DIVISION OF ENVIRONMENTAL HEALTH

March 5, 1990

Mr. Alcine Grillot
2708 Kreitzer Road
Dayton, Ohio 45439

Dear Mr. Grillot:

Mr. J. R. Rao from Delco Moraine contacted this office on March 2, 1990 requesting a three week extension on the disposal of fly ash at your site. After discussing this with Barbara Cole from the Ohio EPA it was agreed that you may continue accepting the fly ash from Delco until April 1, 1990.

If you have any questions concerning this matter, please contact this office at 225-4460.

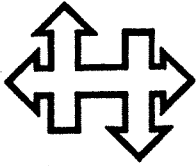
Sincerely,

Tracy L. Graef, R.S.
Bureau of Special Services

/njr

cc: Barb Cole, OEPA
R. J. Rao, Delco Moraine

if return
JCS
MORTON NELSON, M.D., M.P.H.
HEALTH COMMISSIONER



"HEALTH IN MANY WAYS"

J. MICHAEL PHILLIPS, R.S., M.S.E.H.
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February 20, 1990

Mr. Alcine Grillot
2708 Kreitzer Road
Dayton, Ohio 45439

Dear Mr. Grillot:

This letter is a follow up to our meeting on February 15, 1990. As it was explained, changes in the Ohio solid waste regulations now prohibit any disposal or excavating activities from occurring on top of a previously operated landfill without prior approval from the Ohio Environmental Protection Agency (OEPA).

Under that premise; you must cease accepting fly ash until you have obtained approval from OEPA. As it was explained during the meeting, you must submit all of the information requested in Section 3745-27-13 of the Ohio Solid Waste Regulations to be considered for approval.

It was agreed that after March 1, 1990, you must stop accepting fly ash until OEPA has given their approval. In the event the request is denied, you are forever prohibited from accepting fly ash at this site.

It was also agreed that you may accept hardfill (brick, rock, concrete) at this site if you so desire, and you may also continue to operate your recycling operation.

Periodic inspections of this site will be conducted to ensure compliance.

If you have any further questions concerning this matter, please contact either myself at 225-5917 or Tom Hut at 225-5909.

Sincerely,

Tracy L. Graef, R.S.
Bureau of Special Services

/njr

MEMORANDUM

COMBINED HEALTH DISTRICT OF MONTGOMERY COUNTY

To File

Date 1/29/90

From Tracy Graef

FORM 1

An inspection was conducted at this site on this date. Observations and comments are noted below:

Inspected this site on Jan. 25 with Barb Cole & Dan Campbell from OEPA. ^{There} ~~at~~ did not appear to be any more fly ash than on my last visit on 1/3/90.

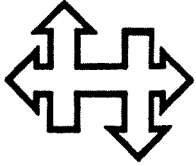
Barb & Dan both agreed that something needs to be done about the site, and she feels 3745-27-13 should be met, but they're waiting for clarification from Columbus on the matter. In the meantime, she is going to write Alcine a letter. We have a meeting scheduled on Feb. 15, 1990 w/ Alcine at which time he should have results from EP Tox Test.

Meeting with Alcine Grillet

February 15, 1990

- Fly ash and demolition material may no longer be disposed of @ this site
- He may apply for approval from OEPA, however Barn Cole was almost certain it will be denied strictly because his site sits atop a sole source aquifer.
- Even if he was still licensed, he would have to be denied due to current siting criteria.
- He may still run his "recycling" operation if he so desired.
- * - He may accept ash until March 1, 1990. He has to apply for approval w/ OEPA. He absolutely cannot accept any more ash until OEPA says so. If he wishes, he may fill w/ hardfill, but only with OEPA's approval.

MORTON NELSON, M.D., M.P.H.
HEALTH COMMISSIONER



"HEALTH IN MANY WAYS"

Combined Health District
Montgomery County
COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45482

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CHARLES F. WILCHER JR., D.O.

April 2, 1990

Mr. J. R. Rao, Environmental Engineer
Delco Maraine Division General Motors Corporation
1420 Wisconsin Boulevard
P. O. Box 1245
Dayton, Ohio 45401

Dear Mr. Rao:

Thank you for the March 29 letter concerning the alternate fly ash disposal method you are currently exploring.

As I explained to you over the phone, because the South Dayton Dump is located in a hydrogeologically sensitive area, this agency has informed Mr. Grillot that he must cease accepting fly ash. After talking with you about your situation, it was agreed that Mr. Grillot could continue accepting the fly ash until March 30. During our phone conversation last week, that time frame was extended to April 30, 1990. Hopefully by that time you will have worked out all of the details with the Systech Corporation to accept your fly ash.

If, for some reason this agreement does not work out, you should begin taking the fly ash to Pinnacle Road Landfill.

If you have any further questions concerning this matter, please contact me at 225-5917.

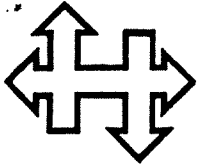
Sincerely,

Tracy L. Graef, R.S.

Tracy L. Graef, R.S.
Bureau of Special Services

/njr

MORTON NELSON, M.D., M.P.H.
HEALTH COMMISSIONER



"HEALTH IN MANY WAYS"

**Combined Health District
Montgomery County**
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451 WEST THIRD STREET
DAYTON, OHIO 45423

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CHARLES F. WILCHER JR., D.O.

January 8, 1990

Mr. Alcine Grillot
2708 Kreitzer Road
Dayton, Ohio 45439

OFFICIAL ORDER

Dear Mr. Grillot:

On January 3, 1990, Tom Hut and Tracy Graef of the Combined Health District of Montgomery County conducted an inspection of your demolition disposal site located at 1975 Dryden Road.

Our inspection revealed an area near the front of the fill on which fly ash is being dumped. Demolition debris was also observed, however, there was no evidence of any solid waste on the site. Although you were previously given authorization for disposal of demolition material at your site, recent changes in the solid waste disposal regulations will require you to obtain new approval from Ohio EPA. Ohio Administrative Code (OAC) 3745-27-13(A) states that, "No person shall, without prior authorization from the Director, engage in filling, grading, excavating, building, drilling, or mining on land where a hazardous waste facility or solid waste facility was operated. As a previously licensed solid waste disposal facility, this rule applies to your site. A copy of this rule is enclosed for your information.

Until such time that authorization from the Director of Ohio EPA is granted for the disposal of exempted solid waste material, you are hereby ordered to immediately cease accepting any waste for disposal at this site. In order to continue your practice of disposing demolition debris and fly ash at this site, the requirements set forth in OAC Section 3745-27-13(C) must be met.

Failure to comply with this order may result in further legal action taken against you. Failure to provide the required information to the Director within thirty (30) days will result in the assumption that this site is permanently closed and must meet all closure requirements set forth in OAC 3745-27-10.

Mr. Alcine Grillot
January 8, 1990
Page Two

If you have any questions concerning this matter, please contact either Tom Hut at 225-5909, the Ohio EPA at 449-6357, or myself at 225-5917.

Respectfully,

Tracy L. Graef, R.S.

Tracy L. Graef, R.S.
Bureau of Special Services

/njr

Enclosure



Delco Moraine NDH

SOUTH DAYTON DUMP
2708 KREITZER
DAYTON, OHIO 45439

2 FEB 1990

ATTENTION: MR. A. GRILLOT

DEAR MR. GRILLOT,

PLEASE FIND ATTACHED A COPY OF THE 1988 ANALYSES OF THE FLY ASH THAT IS GENERATED AT THE SOUTH PLANT FACILITY LOCATED ON WISCONSIN BLVD. A COPY OF THE MOST RECENT ANALYSIS WILL BE FORWARDED TO YOUR OFFICE AS SOON AS IT IS RECEIVED FROM THE INDEPENDENT LAB THAT IS CONDUCTING THE TESTS.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT 455-6477

SINCERELY,

A handwritten signature in black ink, appearing to read 'James W. Sprowl', written over the word 'SINCERELY,'.

JAMES W. SPROWL
DIVISIONAL
ENVIRONMENTAL ENGINEER

PAGE 1
 RECEIVED: 04/25/88

HOWARD LABS INC REPORT
 06/02/88 18:42:13

LAB # 88-04-C21

CLIENT DELM SAMPLES 1
 COMPANY Delco Moraine Division of GMC
 FACILITY Cincinnati Street

PREPARED HOWARD LABORATORIES, INC.
 BY 3601 South Dixie Drive
P.O. Box 369
Dayton, OH 45449
 PHONE 513-294-6856

Jackie S. Webster
 CERTIFIED BY

REPORT Delco Moraine Division of GMC
 TO 1420 Wisconsin Boulevard
Dayton, Ohio 45408

CONTACT J ANDREJCIO

ATTEN K. Yakopcic, Dept. 159 ✓ cc:

WORK ID Profile Sheet Code #H91452
 TAKEN 4/18/88
 TRANS Delivered
 TYPE Fly Ash
 P.O. # MN-601661 V-4639931
 INVOICE under separate cover

Enclosed are the results of specified samples submitted for analyses. If you have any questions, please advise. Use the "LAB #" for faster identification.
 OHIO EPA CERTIFICATION: CHEMICAL 4074 BACTERIOLOGICAL 857

cc:

SAMPLE IDENTIFICATION

1 Fly Ash
1 Fly Ash - EXTRACT

HOWARD LABS INC TEST CODES and NAMES used on this report

AG	Silver
AS	Arsenic
ASH	Ash
BA	Barium
CD	Cadmium
CN	Cyanide
COLOR	Color
CR	Chromium
EP MET	RCRA EP Toxicity, Metals
FP R	Flash Point, Closed Cup
FREE L	Free Liquids
HG	Mercury
LAYERS	Layers
ODORI	Odor
PB	Lead
PHS	pH--Soils, Solids, Sludges
SE	Selenium
SPGR	Specific Gravity
STATE	Physical State
S IDEI	Sulfide
TSI	Total Solids

E 2
EIVED: 04/25/88

HOWARD LABS INC
Results by Sample

REPORT

LAB # 88-04-C21

AMPLE ID <u>Flu Ash</u>		SAMPLE # <u>01</u>		FRACTIONS: <u>A, B, C</u>		Date & Time Collected <u>04/18/88 08:00:00</u>		Category <u></u>	
<u>G</u>	<u><0.329</u> mg/Kg As Is	<u>AS</u>	<u>19.400</u> mg/Kg As Is	<u>ASH</u>	<u>65.6</u> %	<u>BA</u>	<u>126.000</u> mg/Kg As Is	<u>CD</u>	<u><0.329</u> mg/Kg As Is
								<u>CN</u>	<u>1.370</u> mg/Kg As Is
<u>OLOR</u>	<u>Dk. Grey</u>	<u>CR</u>	<u>4.690</u> mg/Kg As Is	<u>FP_R</u>	<u>>60</u> Degrees C	<u>FREE_L</u>	<u>Complies</u>	<u>HG</u>	<u>0.1580</u> mg/Kg As Is
								<u>LAYERS</u>	<u>Single</u>
<u>DORI</u>	<u>None</u>	<u>PB</u>	<u>7.810</u> mg/Kg As Is	<u>PHS</u>	<u>4.95</u> S.U.	<u>SE</u>	<u>1.1.030</u> mg/Kg As Is	<u>SPGR</u>	<u>1.033</u> Degrees C
								<u>STATE</u>	<u>Granular</u> Powder
<u>IDEI</u>	<u>41.00</u> mg/Kg As Is	<u>TSI</u>	<u>91.5</u> %						

04/25/88

HOWARD LABS INC

REPORT

LAB # 88-04-C21

Results by Sample

Flu Ash - EXTRACT

FRACTION 01E

TEST CODE EP MET

NAME RCRA EP Toxicity, Me

Date & Time Collected 04/18/88 08:00:00

Category

DATE COMPLETE 05/31/88

VERIFIED BY JH

Sample was prepared as designated in Extraction Procedure per 40 CFR Part 261, Appen

Analyzed by AA

CODE	METAL	mg/L	CODE	METAL	mg/L
AG	Silver	NA	AS	Arsenic	<0.050
BA	Barium	0.201	HG	Mercury	<0.0002
CD	Cadmium	NA	PB	Lead	0.240
CR	Chromium	<0.050	SE	Selenium	<0.005
CR+6	Chromium+6	NA	NI	Nickel	NA

pH adjustment information

Initial pH in Standard Units

6.23

Final pH in Standard Units

4.99

mls 0.5N Acetic Acid/gr sample

0.090

NA = not analyzed

< = Less Than



NATIONAL
ENVIRONMENTAL
TESTING, INC.

NET Midwest, Inc.
Dayton Division
3601 South Dixie Drive
Dayton, OH 45439
Tel: (513) 294-6856
Fax: (513) 294-7816

Formerly: Howard Laboratories, Inc.

ANALYTICAL REPORT

John Disney/C-73
DELCO MORaine (N)
General Motors Corporation
1420 Wisconsin Boulevard
Dayton OH 45408

02-01-90

Sample No.: 14349

PAGE 1

Sample Description: NDH Power House Boiler Flyash

Date Taken:

Date Received: 01-18-90

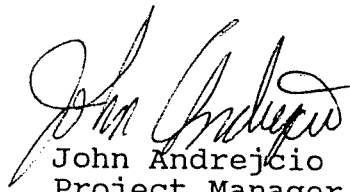
Free Liquids

EP Tox - Arsenic
EP Tox - Barium
EP Tox - Cadmium
EP Tox - Chromium
EP Tox - Lead
EP Tox - Mercury
EP Tox - Selenium
EP Tox - Silver

Complies

7	ug/L
<400	ug/L
<40	ug/L
<100	ug/L
<400	ug/L
<0.2	ug/L
<5	ug/L
<60	ug/L

cc: Steve Stasko


John Andrejcio
Project Manager



SOUTH DAYTON DUMP
2708 KREITZER
DAYTON, OHIO 45439

FEBRUARY 7, 1990

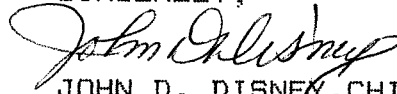
ATTENTION: MR. A. GRILLOT

DEAR MR. GRILLOT,

PLEASE FIND ATTACHED, A COPY OF THE ANALYSES RAN ON THE BOILER
FLY ASH THAT IS GENERATED AT THE SOUTH PLANT FACILITY, LOCATED
ON WISCONSIN BLVD. THE REPORT IS THE MOST RECENT ANALYSIS OF A
SAMPLE TAKEN ON JANUARY 31, 1990.

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT US AT 455-6193.

SINCERELY,



JOHN D. DISNEY, CHIEF
POWERHOUSE ENGINEER

MEMORANDUM**Combined Health District of Montgomery County**

To File Date _____
From Tracy _____

FORM 1

Arcine Grillet
2708 Kreitzer Rd.
Dayton, Ohio 45439
299-8803
* operator

Horace Boesch
2440 Rugby Rd.
Dayton, Oh 45406
* co-
owner



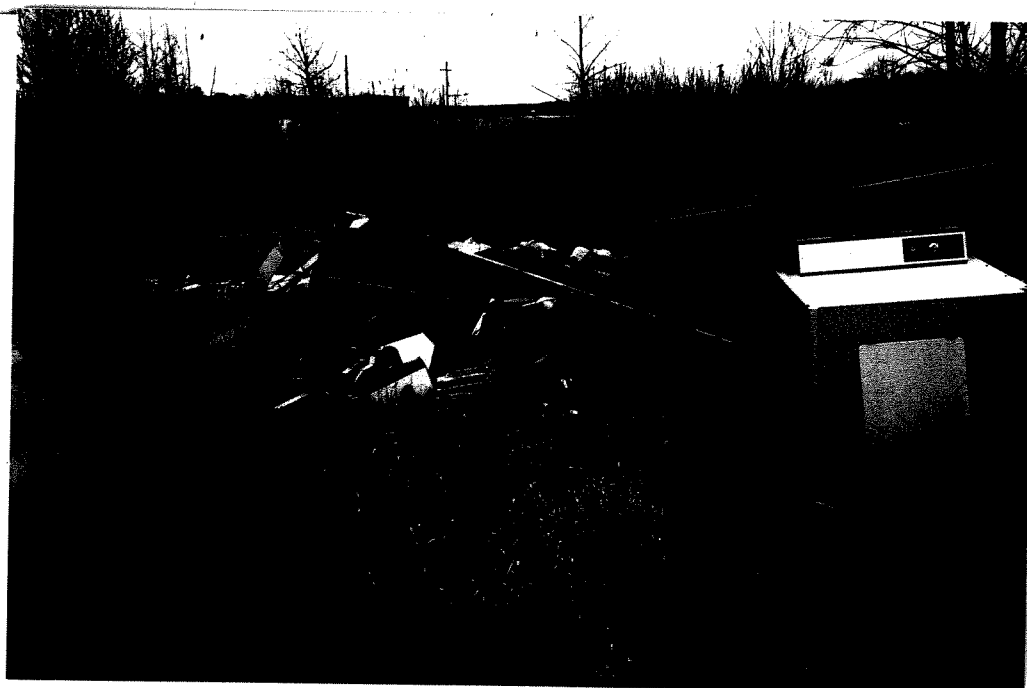
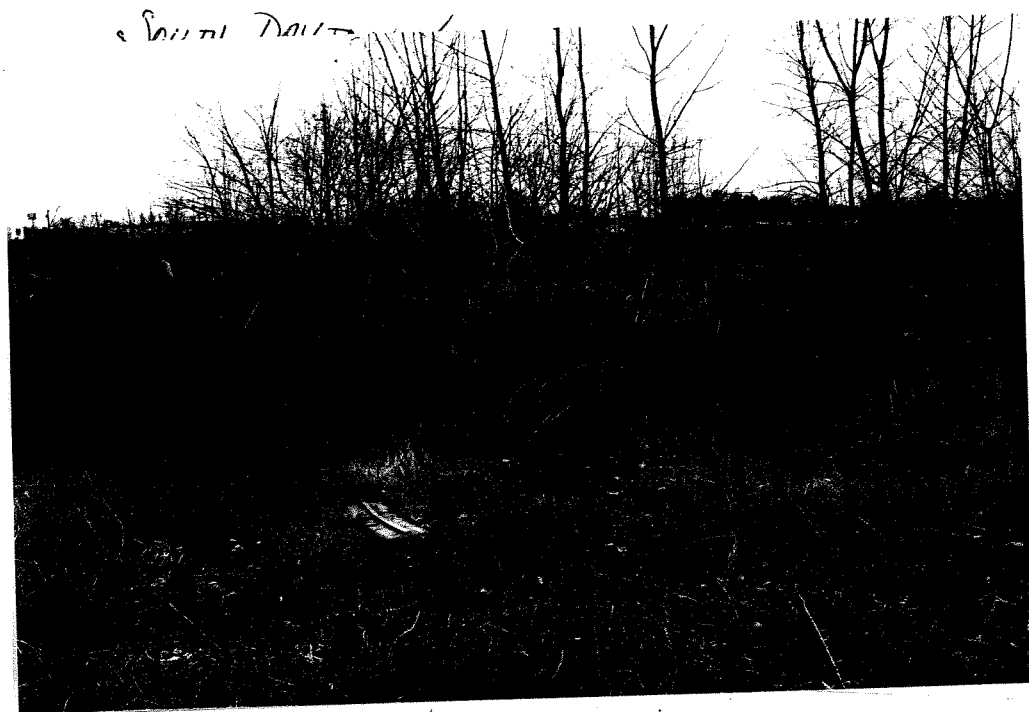
SOUTH DAYTON LANDFILL
1975 DRYDEN RD.

1-25-90 TL6

C-LINE #52564
4"x6" PRINTS





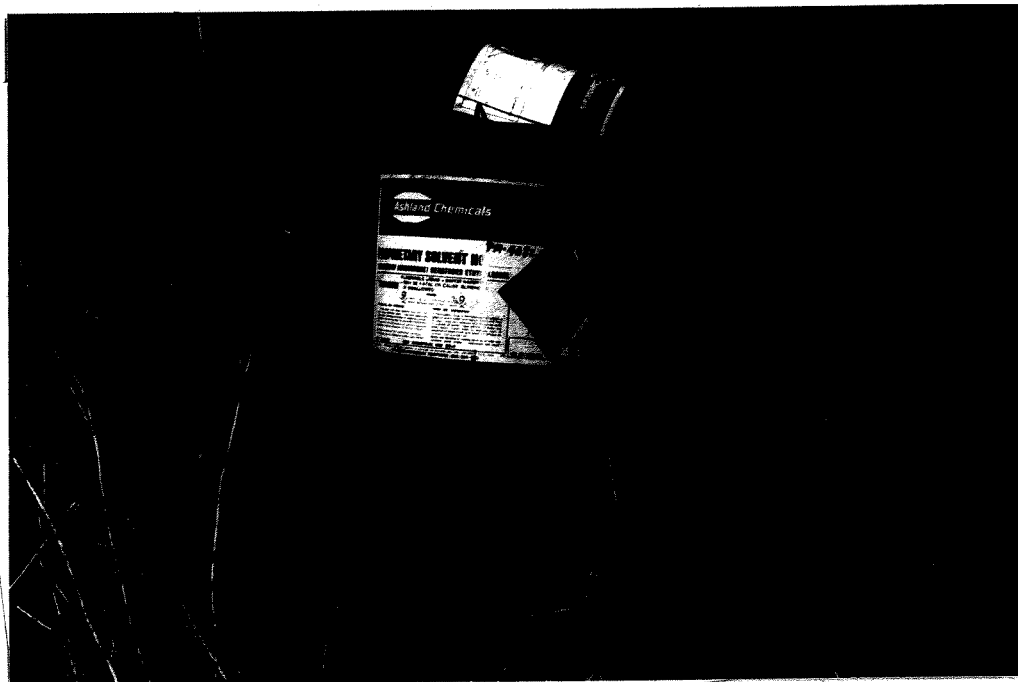




SOUTH DAYTON LANDFILL
1975 DRYDEN RD.
1-25-90 TL6

C-LINE #52564
4"x6" PRINTS





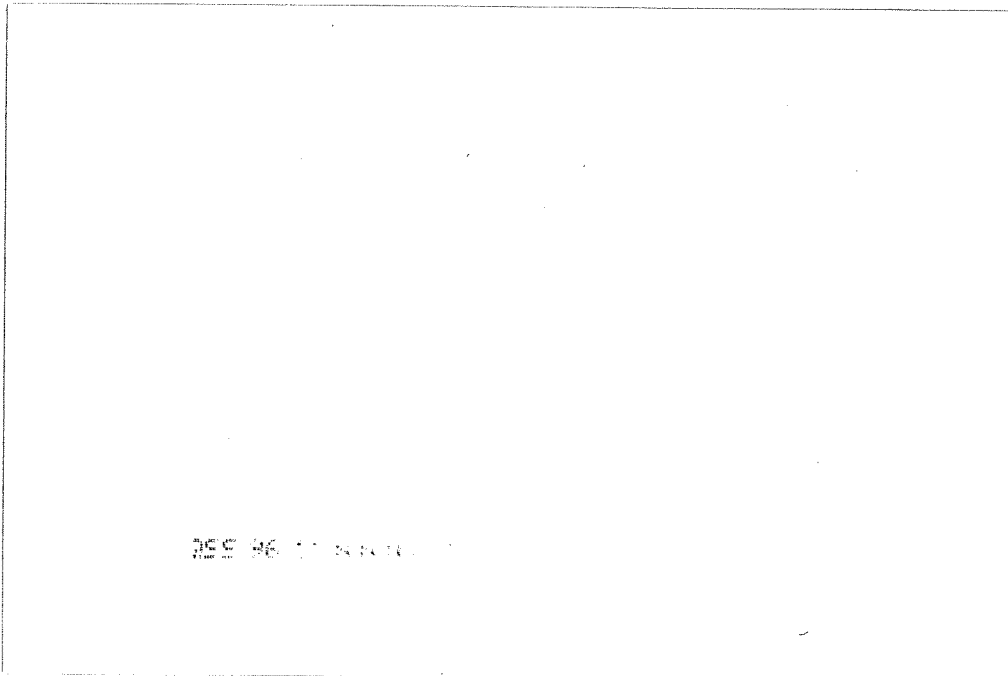
SOUTH DAYTON DUMP
 ↑ 1-25-90 }
 ↓ 4-15-90 } TRACY GRAEF

C-LINE #52564
 4"x6" PRINTS





SOUTH DAYTON DUMP
4-15-90
TRACY GRAEF-CHDMC





Ohio Indoor Air Quality Coalition

Matt Justice 285-6040

** South Dayton Dump **

- 1) Grilott Disposal 1975*
- 2) Moraine Recycling ~~1975~~ 1975*
- 3) Dryden Road Landfill*
- 4) Springboro Pike or Springboro Rd*

Any files under these names?

- Matt Justice @ EPA

*- Valley Asphalt, owned by
Cyril Grilott*

Region 5 is lead on this

Grillio's have been notified of the fact
that they are PRP's. ATSD

D&L

Delphi

W.M.



- Order will be signed giving direction on how to proceed.
- EPA wants it to be on Superfund list
- Wells put in 5 yrs ago. VC is ≈ 200 ppb (limit is 2)
- Findings of fact have been

SANITARY LANDFILL SANITATION RECORD

fill South Dayton Dump & landfill Location 1975 Springboro Rd, Dayton 39
 ator Alicia Grillet Address 2708 Kreitzer Rd, Dayton 33
 eration - Trench fill, compact, cover
 ily Receipts - Loads ± 250 Tons _____ Yards _____
 fill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs.
 acteristics of Site - Quarry _____ Borrow Pit _____
 ravel Pit ☒ Strip Mine _____ Gully _____ Hillside _____
 evel Area _____ Marsh or Flood Plain _____ Other _____
 rations _____ A.M. To _____ P.M. Days operated per week _____
 rea Served County wide Population Served ± 800,000
 er 5 Salvaging Permitted-Yes ☒ No _____
 n License - Yes ☒ No _____
 ; Permitted - Yes _____ No ☒ Open Burning Permitted - Yes _____ No ☒

SITE HE-24-04		DATE OF INSP.
	GROUND WATER	
	SURFACE RUNOFF	
	LEACHATE RUNOFF	
	STREAM LITTER	
	DUST	
	ODOR	
	SMOKE	X
	HE-24-06 NO OPEN DUMPING	
	HE-24-06 NO OPEN BURNING	X
	SITE APPROVALS HE-24-07 PLAN HE-24-08	
	(a) PLAN FOLLOWED	X
	(b) ACCESS	
	(c) WORK AREA	
	(d) EQUIPMENT	
	(e) SPREAD-COMPACT	X
	(f) COVER	X
	(g) GRADE	
	(h) SPEC. MATERIAL	
	(i) VECTORS	
	(j) SALVAGE	
	(k) ANIMALS	
	(l) FIRE PROTECTION	
	(m) HOT MATERIAL	
	(n) RECORDS	
	(o) OPERATOR	
	SATISFACTORY	X

10-24-09

8/21/09

8/19/09

8/5/09

6/17/09

6/5/09

6/3/09

5/12/09

4/25/09

OPERATION HE-24-09

$\frac{1}{x^2}, \frac{1}{x^3}, \frac{1}{x^4}, \frac{1}{x^5}, \frac{1}{x^6}, \frac{1}{x^7}$

SANITARY LANDFILL SANITATION RECORD

Name of Landfill SOUTH DAYTON DUMP LANDFILL Location 1975 SPRINGBORO RD, DAYTON, 39, OHIO
 Name of Operator ALCINE GRILLIOT Address 2708 KREITZER RD, DAYTON, 33, OHIO
 Method of Operation - Trench _____ Other FILL, COMPACT, COVER.
 Estimated Daily Receipts - Loads ± 250 Tons _____ Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs.
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit ☒ Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served MONTGOMERY CO. Population Served ± 800,000
 License Number 5 Salvaging Permitted-Yes ☒ No _____
 Conditions on License - Yes ☒ No _____
 Open Dumping Permitted - Yes _____ No ☒ Open Burning Permitted - Yes _____ No ☒

ODH

4814.10

SANITARY LANDFILL SANITATION RECORD

Name of Landfill South Dayton Dump + Landfill Location 1975 Spangborn Rd. Dayton 39
 Name of Operator Arlene Shulist Address 2708 Kreitzer Rd. Dayton 33
 Method of Operation - Trench _____ Other fill, compact, cover
 Estimated Daily Receipts - Loads ± 250 Tons _____ Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yr:
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit ☒ Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served Montgomery Co. Population Served ± 500,000
 License Number _____ Salvaging Permitted-Yes ☒ No _____
 Conditions on License - Yes ☒ No _____
 Open Dumping Permitted - Yes _____ No ☒ Open Burning Permitted - Yes _____ No _____

[illegible]

(Landfill inspection card samples in elevation)

8-6-70 Satisfactory D.A.

9-9-70 " D.A.

9-21-70 " D.A.

1-12-71 Satisfactory D.A.

December 18, 1968

Mr. Alcine Grillot
2708 Kreitzer Road
Dayton, Ohio 45439

Re: License and Regulations for Landfills
South Dayton Dump and Landfill
1975 Springboro Pike
Moraine

Dear Mr. Grillot:

We have been in personal contact with each landfill operator during the past few months and have advised each of the changes in the State law.

Since the State law is not in full effect until July 1, 1969, the Montgomery County Prosecutor and Legal Council of the Ohio Department of Health, have advised us to take the following action.

The Board of Health on November 3, 1968 repealed only Section 65.40, 65.50 and 65.55 of the Montgomery County Sanitary Regulations. Now all landfill operators, under the jurisdiction of the Montgomery County Health Department will need to apply only for the State license. This should be done through our office. However, both the standards as set forth in Regulation 65 and the State standards will be applicable and enforced.

All garbage and refuse must be compacted and covered daily, with a minimum of 6" of dirt. Additional covering requirements will be found in Regulation 65.

No burning will be allowed within a landfill site. The burning of clean wood, free of garbage and refuse will not be within the purview of this office unless a nuisance is created. On sites other than a landfill site, we would advise you first check with your local zoning office and fire department.

The State law requires a landfill plan to be submitted with your application. (Note page 34 - 35 of the enclosed "Interpretive Guide" from the Ohio Department of Health.) Since the deadline for submission of landfill applications is close, December 31, 1968, we are not at this time requiring extensive engineering plans. We do, however, expect your operation plan to be complete enough to outline your method of operation.

We suggest you read both of the enclosed regulations carefully. Please enclose your check for the State required \$500.00 with your application. Checks should be made payable to the Montgomery County Health Department. The State law requires you to have your license by January 1, 1969.

If you have any questions, please feel free to call us.

Sincerely yours,

Robert A. Vogel
ROBERT A. VOGEL, M.D.,
Health Commissioner

RAV/cs
Enc.

18 Dec 68

Delivered in person to Mr. Grillot

J 2/3

cc 2 applications, 1 State Reg & Int Guide, 1 Co. Regulation

SANITARY LANDFILL INSPECTION FORM

MONTGOMERY COUNTY, OHIO

HEALTH DISTRICT

Name of Landfill SOUTH DAYTON DUMP & LANDFILL Location 1975 SPRINGBORO PIKE
 Name of Operator ALCINE GRILLOT Address 2708 KREITZER ROAD
 Method of Operation - Trench _____ Area -- Other _____
 Estimated Daily Receipts - Loads 250 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs.
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit X Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served MONTGOMERY COUNTY Population Served _____
 License Number 5 Salvaging Permitted - Yes -- No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

IV. OPERATOR - HE-24-09

Ground Water Protection _____	(a) Operated According to Plan _____	(i) Vector Control _____
Surface Runoff _____	(b) Access to Site Limited _____	General Operation _____
Leachate Runoff _____	(c) Dumping Area Restricted _____	Supplemental Control _____
Solid Waste in Water Course _____	(d) Blowing Paper & Debris _____	(j) Salvaging _____
Dust Control _____	(d) Equipment Adequate _____	(k) Animals Excluded _____
Odor Control _____	(d) Equipment Repair _____	(l) Fire Protection _____
Smoke Control _____	(e) Properly Spread <u>X</u>	(m) Hot or Burning Loads _____
	(e) Properly Compacted <u>X</u>	(n) Records <u>X</u>

II. DUMPING & BURNING - HE-24-06

Open Dumping <u>X</u>	(f) Covered Material Adequate _____	(o) Responsible Party _____
Open Burning <u>X</u>	(f) Covered Daily <u>X</u>	Present _____
	(f) Finished Cover Adequate _____	
	(g) Finished Grade Adequate _____	

III. APPROVALS

Site - HE-24-07 _____	Sewage Solids _____
Plan - HE-24-08 _____	Sewage Liquids _____
	Hazardous Substances _____

COMMENTS AND RECOMMENDATIONS:

SECTION 65.65 ALL GARBAGE AND REFUSE SHALL BE SPREAD IN A LAYER OF APPROXIMATELY ONE (1) FOOT

AND THOROUGHLY COMPACTED WITH HEAVY EQUIPMENT. AT THE END OF EACH DAY'S

OPERATION, THE AREA SHALL BE COVERED WITH A MINIMUM OF SIX (6) INCHES OF EARTH

AND THOROUGHLY COMPACTED. NO EXPOSED GARBAGE OR REFUSE WILL BE PERMITTED AT

THE CLOSE OF DAILY OPERATION.

SECTION 65.65 BURNING WILL NOT BE PERMITTED ON THE LANDFILL SITE. IF BURNING OF WOOD, FREE OF

GARBAGE AND REFUSE IS PERMITTED ON ADJACENT PROPERTY BY LOCAL ZONING AND FIRE

OFFICIALS, THIS BURNING MUST BE KEPT A MINIMUM OF 300' FROM THE LANDFILL SITE.

HE-24-09 (N) THE ATTACHED DAILY LOG FORMS SHALL BE FILLED OUT DAILY AND GIVEN TO THE INSPECT-
 ING SANITARIAN WHEN COMPLETED.

JANUARY 15, 1969

ODH - 4825.10 Date

Sanitarian

SANITARY LANDFILL INSPECTION FORM

MONTGOMERY COUNTY, OHIO
HEALTH DISTRICT

Name of Landfill SOUTH DAYTON DUMP & LANDFILL Location 1975 SPRINGBORO PIKE
 Name of Operator ALCINE GRILLOT Address 2708 KREITZER ROAD
 Method of Operation - Trench _____ Area -- Other _____
 Estimated Daily Receipts - Loads 250 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit X Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served MONTGOMERY COUNTY Population Served _____
 License Number 5 Salvaging Permitted - Yes -- No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

IV. OPERATOR - HE-24-09

Ground Water Protection _____	(a) Operated According to Plan _____	(i) Vector Control _____
Surface Runoff _____	(b) Access to Site Limited _____	General Operation _____
Leachate Runoff _____	(c) Dumping Area Restricted _____	Supplemental Control _____
Solid Waste in Water Course _____	(c) Blowing Paper & Debris _____	(j) Salvaging _____
Dust Control _____	(d) Equipment Adequate _____	(k) Animals Excluded _____
Odor Control _____	(d) Equipment Repair _____	(l) Fire Protection _____
Smoke Control _____	(e) Properly Spread <u>X</u>	(m) Hot or Burning Loads _____
	(e) Properly Compacted <u>X</u>	(n) Records _____
	(f) Covered Material Adequate _____	(o) Responsible Party _____
	(f) Covered Daily <u>X</u>	Present _____
	(f) Finished Cover Adequate _____	
	(g) Finished Grade Adequate _____	
	(h) Special Material Handling _____	
	Sewage Solids _____	
	Sewage Liquids _____	
	Hazardous Substances _____	

II. DUMPING & BURNING - HE-24-06

Open Dumping X
 Open Burning _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

COMMENTS AND RECOMMENDATIONS:

Section 65.65 All garbage and refuse shall be spread in a layer of approximately one (1) foot and thoroughly compacted with heavy equipment. At the end of each day's operation, the area shall be covered with a minimum of six (6) inches of earth and thoroughly compacted. No exposed garbage or refuse will be permitted at the close of daily operation.

Recommend contacting your customers and having them separate refuse requiring landfill from inert industrial waste.

Section 65.65 Burning will not be permitted on the landfill site. If burning of wood, free of garbage and refuse is permitted on adjacent property by local zoning and fire officials, this burning must be kept a minimum of 300' from the landfill site.

January 24, 1969

Date

JXB

John B. Bladen Sanitarian

SOLID WASTE LANDFILL INSPECTION FORM

MONTGOMERY COUNTY, OHIO

HEALTH DISTRICT

Name of Landfill **SOUTH DAYTON DUMP & LANDFILL** Location **1975 SPRINGBORO PIKE**
 Name of Operator **ALCINE GRILLOT** Address **2708 KREITZER ROAD**
 Method of Operation - Trench _____ Area _____ Other _____
 Estimated Daily Receipts - Loads **250** Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres **45** Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit **X** Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served **MONTGOMERY COUNTY** Population Served _____
 License Number **5** Salvaging Permitted - Yes **X** No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control _____

IV. OPERATION - HE-24-09

(a) Operated According to Plan _____
 (b) Access to Site Limited _____
 (c) Dumping Area Restricted **X**
 (d) Blowing Paper & Debris _____
 (e) Equipment Adequate _____
 (f) Equipment Repair _____
 (g) Properly Spread **X**
 (h) Properly Compacted **X**
 (i) Covered Material Adequate **X**
 (j) Covered Daily **X**
 (k) Finished Cover Adequate _____
 (l) Finished Grade Adequate _____
 (m) Special Material Handling _____

(i) Vector Control _____
 General Operation _____
 Supplemental Control _____
 (j) Salvaging _____
 (k) Animals Excluded _____
 (l) Fire Protection _____
 (m) Hot or Burning Loads _____
 (n) Records **X**
 (o) Responsible Party Present **X**

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning **X**

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____

COMMENTS AND RECOMMENDATIONS:

ON FEBRUARY 20 AND 27, 1969 A REPRESENTATIVE OF THIS DEPARTMENT INSPECTED THE SOUTH DAYTON DUMP AND LANDFILL. THE ABOVE VIOLATIONS WERE NOTED AND YOU BEING THE LICENSEE OF THE SITE, MUST COMPLY WITHIN THIRTY (30) DAYS WITH THE MONTGOMERY COUNTY SANITARY REGULATION 65, RELATIVE TO DISPOSAL OF SOLID WASTES.

SECTION 65.65 ALL GARBAGE AND REFUSE SHALL BE SPREAD IN LAYERS OF APPROXIMATELY ONE (1) FOOT AND THOROUGHLY COMPACTED WITH HEAVY EQUIPMENT. AT THE END OF EACH DAYS OPERATION, THE AREA SHALL BE COVERED WITH A MINIMUM OF SIX (6) INCHES OF EARTH AND THOROUGHLY COMPACTED. NO EXPOSED GARBAGE OR REFUSE WILL BE PERMITTED AT THE CLOSE OF DAILY OPERATION.

SEPARATION OF REFUSE REQUIRING LANDFILL SHOULD BE MADE FROM INERT INDUSTRIAL WASTE. NO PAPER SHOULD BE ACCEPTED UNLESS IT IS LANDFILLED. (SEE SECTION 65.67)

SECTION 65.67 NO BURNING WILL BE PERMITTED ON THE LANDFILL SITE AS STIPULATED BY THE BOARD

FEBRUARY 20 & 27, 1969

Date

GALE E. O'BRIEN

Sanitarian

OVER

STATE OF OHIO

Not Processed
File in 5 Day

Montgomery, County DISTRICT BOARD OF HEALTH

Application for License to Operate Solid Waste Disposal Site (X) Facility ()
(check one)

Name of Applicant ALCINE GRIFFIN

Address 2708 Kretzler Rd.

Name of Site or Facility South Dayton Dump & Landfill

Location of Site or Facility 1975 Springboro Pk.

Type of Disposal Solid Fill

~~Burning of materials which incinerates~~
~~can handle with rock when plant is completed.~~

Nature of Applicant - State () Other Political Subdivision () Individual ()
Corporation () Partnership (X) Other () Specify _____

Capacity - Incinerator _____ Landfill (Acres) 45 Composting _____

If Incinerator -

Method of Residue Disposal _____

Place of Residue Disposal _____

If Landfill -

~~Burning operation of materials which incinerates~~
~~can handle with rock when plant is completed.~~
Type of Operation _____ (Trench, etc.)
Fill, compact, & cover

If Composting -

Method _____

General Classification of Solid Wastes to be Accepted.

Household _____ Commercial ☒ Industrial ☒
Agricultural _____ Incinerator Residue Only _____ Other ~~Therapeutic~~

Geographic Area to be Served unlimited
500 (If Not Limited - Write Unlimited)

Fee \$ 500 included with application as no landfill of putrescible material is accepted

The applicant agrees to operate the solid waste disposal Site
(Site or Facility)

in compliance with Sections 3734.01 to 3734.11 inclusive, of the Revised Code and Regulations
HE-24-01 to HE-24-12 of the Ohio Sanitary Code.

Approved _____
(Date)

Alcine Griffin
(Signature of Applicant or his Agent)

Denied _____
(Date)

Partner
(Title)

Action by _____
(Health Commissioner)

2708 Kretzler Rd.
(Address)

Issued _____
(Date - License Number)

Dec. 31 1968
(Date)

12-69 No money rec'd

STATE OF OHIO

MONTGOMERY COUNTY

DISTRICT BOARD OF HEALTH

Application for License to Operate Solid Waste Disposal Site (X) Facility ()
(check one)

Name of Applicant ALCINE GRILLOTAddress 2708 Kreitzer RoadName of Site or Facility South Dayton Dump and LandfillLocation of Site or Facility 1975 Springboro PikeType of Disposal Solid Fill

(Incinerator, Landfill, Composting)

Nature of Applicant - State () Other Political Subdivision () Individual ()
Corporation () Partnership () Other () Specify _____

Capacity - Incinerator _____ Landfill (Acres) 45 Composting _____

If Incinerator -

Method of Residue Disposal _____

Place of Residue Disposal _____

If Landfill -

Type of Operation Fill, Compact & Cover

(Trench, etc.)

If Composting -

Method _____

General Classification of Solid Wastes to be Accepted.

Household _____ Commercial X Industrial X
Agricultural _____ Incinerator Residue Only _____ Other _____

Geographic Area to be Served Unlimited

(If Not Limited - Write Unlimited)

Fee \$ 500.00 included with applicationThe applicant agrees to operate the solid waste disposal site
(Site or Facility)

in compliance with Sections 3734.01 to 3734.11 inclusive, of the Revised Code and Regulations,
HE-24-01 to HE-24-12 of the Ohio Sanitary Code.

Approved 1-3-69

(Date)

Alcine Grillo
Alcine Grillo

(Signature of Applicant or his Agent)

Denied _____

(Date)

Partner

(Title)

Action by Paul Vogel

(Health Commissioner)

2708 Kreitzer Road

(Address)

Issued 1-3-69

(Date - License Number)

December 31, 1968

(Date)

REMARKS: *By ATTENDANT UNTIL OWNER
RETURNS FROM VACATION* *go*

NUISANCE INVESTIGATION REPORT
MONTGOMERY COUNTY HEALTH DEPARTMENT

AREA MORRISDATE 3/14/69LOCATION S. of town - near Moraine spit - looks as thoughOWNER its coming from ADDRESS PHONE TENANT D.P. & L. but its TELEPHONE COMPLAINANT not ADDRESS PHONE NATURE OF COMPLAINT big, black ashesINVESTIGATION REPORT Grillot 2 men

3/18/69 - BURNING VERIFIED BY PHOTOS AS EVIDENCED BY KIM
BINES & G.O'BRIEN. INSTRUCTIONS TO CEASE WAS AGREED UPON
 ORDERS ISSUED VERBAL EFFECTIVE DATE OF ORDER (SEE OVER)
AT ONCE

SANITARY LANDFILL INSPECTION FORM

MONTGOMERY COUNTY, OHIO

HEALTH DISTRICT

Name of Landfill SOUTH DAYTON DUMP & LANDFILL Location 1975 SPRINGBORO PIKE
 Name of Operator ALCANE GRILLOT Address 2708 KREITZER ROAD
 Method of Operation - Trench _____ Area _____ Other _____
 Estimated Daily Receipts - Loads 250 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit X Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served MONTGOMERY COUNTY Population Served _____
 License Number 5 Salvaging Permitted - Yes X No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control _____

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

IV. OPERATION - HE-24-09

(a) Operated According to Plan _____
 (b) Access to Site Limited _____
 (c) Dumping Area Restricted _____
 (c) Blowing Paper & Debris _____
 (d) Equipment Adequate _____
 (d) Equipment Repair _____
 (e) Properly Spread _____
 (e) Properly Compacted _____
 (f) Covered Material Adequate _____
 (f) Covered Daily _____
 (f) Finished Cover Adequate _____
 (g) Finished Grade Adequate _____
 (h) Special Material Handling _____
 Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____
 (i) Vector Control _____
 General Operation _____
 Supplemental Control _____
 (j) Salvaging _____
 (k) Animals Excluded _____
 (l) Fire Protection _____
 (m) Hot or Burning Loads _____
 (n) Records _____
 (o) Responsible Party _____
 Present _____

COMMENTS AND RECOMMENDATIONS:

SECTION 65.65 GARBAGE, PAINT, THINNER, PAPER, FURNITURE BEING DUMPED AND NOT COVERED.
 THIS SECTION OF THE MONTGOMERY COUNTY SANITARY REGULATION RELATIVE TO DISPOSAL OF SOLID WASTES READS: ALL GARBAGE AND REFUSE SHALL BE SPREAD IN LAYERS OF APPROXIMATELY ONE (1) FOOT AND THOROUGHLY COMPACTED WITH HEAVY EQUIPMENT. AT THE END OF EACH DAYS OPERATION, THE AREA SHALL BE COVERED WITH A

MARCH 27, 1969

Date

(SEE OVER)

Gale E. O'Brien

Sanitarian

SANITARY LANDFILL INSPECTION FORM

MONTGOMERY COUNTY
HEALTH DISTRICT

Name of Landfill SOUTH DAYTON DUMP & LANDFILL Location 1975 SPRINGBORO RD, DAYTON, O
 Name of Operator ALCINE GRILLIOT Address 2702 KREITLER RD, DAYTON, O
 Method of Operation - Trench _____ Area _____ Other _____
 Estimated Daily Receipts - Loads + 250 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 4.5 Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit X Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served MONT. Co. Population Served ± 800,000
 License Number 5 Salvaging Permitted - Yes X No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control _____

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

IV. OPERATION - HE-24-09

(a) Operated According to Plan _____
 (b) Access to Site Limited _____
 (c) Dumping Area Restricted _____
 (c) Blowing Paper & Debris _____
 (d) Equipment Adequate _____
 (d) Equipment Repair _____
 (e) Properly Spread _____
 (e) Properly Compacted _____
 (f) Covered Material Adequate _____
 (f) Covered Daily _____
 (f) Finished Cover Adequate _____
 (g) Finished Grade Adequate _____
 (h) Special Material Handling _____
 Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____

(i) Vector Control _____
 General Operation _____
 Supplemental Control _____
 (j) Salvaging _____
 (k) Animals Excluded _____
 (l) Fire Protection _____
 (m) Hot or Burning Loads _____
 (n) Records _____
 (o) Responsible Party _____
 Present _____

COMMENTS AND RECOMMENDATIONS:

OPERATION SATISFACTORY THIS DATE.MAY 12, 1969
DateWilliam H. Bines
Sanitarian

SANITARY LANDFILL INSPECTION FORM

MONTGOMERY COUNTY

HEALTH DISTRICT

Name of Landfill SOUTH DAYTON DUMP+ LANDFILL Location 1975 SPRINGBORD RD, DAYTON
 Name of Operator ALCINE GRILLOT Address 2758 KREITZER RD, DAYTON
 Method of Operation - Trench _____ Area _____ Other _____
 Estimated Daily Receipts - Loads 250 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit X Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served MONT. Co. Population Served _____
 License Number 5 Salvaging Permitted - Yes X No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control X

IV. OPERATION - HE-24-09

(a) Operated According to Plan _____
 (b) Access to Site Limited _____
 (c) Dumping Area Restricted _____
 (c) Blowing Paper & Debris _____
 (d) Equipment Adequate _____
 (d) Equipment Repair _____
 (e) Properly Spread _____
 (e) Properly Compacted _____
 (f) Covered Material Adequate _____
 (f) Covered Daily _____
 (f) Finished Cover Adequate _____
 (g) Finished Grade Adequate _____
 (h) Special Material Handling _____

(i) Vector Control _____
 General Operation _____
 Supplemental Control _____
 (j) Salvaging _____
 (k) Animals Excluded _____
 (l) Fire Protection _____
 (m) Hot or Burning Loads _____
 (n) Records _____
 (o) Responsible Party _____
 Present _____

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____

COMMENTS AND RECOMMENDATIONS:

HE-24-09. GARBAGE AND REFUSE ARE BEING DUMPED AND
NOT COVERED AT THE END OF EACH DAY'S
OPERATION. NO EXPOSED GARBAGE AND REFUSE
WILL BE PERMITTED AT THE CLOSE OF DAILY
OPERATIONS.

APRIL 25, 1969
 Date

William H. Bivins
 Sanitarian

SANITARY LANDFILL INSPECTION FORM

MONTGOMERY COUNTY, OHIO

HEALTH DISTRICT

Name of Landfill **SOUTH DAYTON DUMP & LANDFILL** Location **1975 SPRINGBORO PIKE**
 Name of Operator **ALCINE GRILLOT** Address **2708 KREITZER ROAD**
 Method of Operation - Trench _____ Area _____ Other _____
 Estimated Daily Receipts - Loads **250** Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres **45** Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit **X** Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served **MONTGOMERY COUNTY** Population Served _____
 License Number **5** Salvaging Permitted - Yes **X** No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control **X**

IV. OPERATION - HE-24-09

(a) Operated According to Plan _____
 (b) Access to Site Limited _____
 (c) Dumping Area Restricted _____
 (c) Blowing Paper & Debris _____
 (d) Equipment Adequate _____
 (d) Equipment Repair _____
 (e) Properly Spread _____
 (e) Properly Compacted _____
 (f) Covered Material Adequate _____
 (f) Covered Daily _____
 (f) Finished Cover Adequate _____
 (g) Finished Grade Adequate _____
 (h) Special Material Handling _____

(i) Vector Control _____
 General Operation _____
 Supplemental Control _____
 (j) Salvaging _____
 (k) Animals Excluded _____
 (l) Fire Protection _____
 (m) Hot or Burning Loads _____
 (n) Records _____
 (o) Responsible Party _____
 Present _____

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____

COMMENTS AND RECOMMENDATIONS:

**SECTION 65.65 GARBAGE, PAINT, PAPER AND FURNITURE ARE BEING DUMPED AND NOT COVERED AND
 COMPACTED AT THE END OF EACH DAY'S OPERATION.**

**NO EXPOSED GARBAGE AND REFUSE WILL BE PERMITTED AT THE CLOSE OF THE DAILY
 OPERATION.**

**REFUSE REQUIRING LANDFILL SHOULD BE SEPARATED FROM INERT INDUSTRIAL WASTE
 MATERIAL. ALL PAPER MUST BE LANDFILLED.**

APRIL 10, 1969

Date

WILLIAM H. BINES

Sanitarian

SUBPOENA**Criminal Case**

Rev. Code, Sec. 2935.22

KETTERING MUNICIPAL COURT,
KETTERING, OHIO

THE STATE OF OHIO, MONTGOMERY COUNTY, SS.
TO THE BAILIFF OF SAID COURT, GREETING:
You are hereby commanded to subpoena

Bring Your witnesses, records
and evidence.

John H. Bindeman, III
Sanitarian Supervisor
Environmental Health Division
325 W. Second Street
Dayton, Ohio

to attend and testify as witnesses before said Municipal Court, 35 S. Moraine Circle on the
20th day of March, 1970, at 11:30 clock A. M., in behalf of
the State - ~~Defendant~~ in a certain cause pending in said Court, entitled, The State of Ohio, VS.
~~Alcine Grillot~~
Alcine Grillot.

You will make due service and return hereof as provided by law.

Witness my signature and the seal of said Court, this 12th day of Mar., 1970.

Katharine B. Brown

Katharine Brown, Clerk

By *[Signature]*

Deputy Clerk

July 10, 1969

Mr. Alcine Grillet
2708 Kreitzer Road
Dayton, Ohio

Re: South Dayton Landfill
1975 Springboro Road
Dayton, Ohio

Dear Mr. Grillet:

A recent interpretation by the Ohio Department of Health indicates that all licensed solid waste disposal sites must have detailed engineering plans.

From E.W. Arnold, M.D., Director, Ohio Department of Health:

"Where no detailed engineering plans for the waste disposal site have been approved by the Ohio Department of Health an "Operational Procedure Plan" shall be completed immediately for each disposal site. A copy of this "Operational Procedure Plan" shall be on file in the local health department office.

This "Operational Procedure Plan" is to be used on an interim basis until detailed engineering plans have been approved or the operation is phased out."

Therefore, you will find enclosed a copy of the "Operational Procedure Plan" form to fill out and submit for approval. If and when approved, a copy will be made and returned to you. Complete Engineering plans must be submitted to this office by August 31, 1969.

The Ohio Revised Code, Sections 3734.01 to 3734.11 inclusive, and the regulations HE-24-01 to HE-24-12 inclusive of the Ohio Sanitary Code quite clearly prohibit burning on any landfill site without a permit. No permits will be issued for burning on landfill sites as defined by the approved engineering plans.

If you desire to burn material that is not considered to be solid waste (see Section 3734.01 (E) explanations - Interpretive Guide for Solid Waste Disposal Laws and Regulations) the following conditions should be met:

1. Locate a site where burning will not present a nuisance or a public health hazard (a licensed solid waste disposal site cannot be used).
2. Obtain approval of authorized zoning board.
3. Obtain a burning permit from local fire officials.

(continued)

SANITARY LANDFILL INSPECTION FORM

Montgomery County, Ohio
HEALTH DISTRICT

Name of Landfill South Dayton Dump + Landfill Location 1975 Springboro Rd
 Name of Operator Alcino Grillo Address 2708 Kreitzberg Rd
 Method of Operation - Trench ☒ Area ☒ Other ☐
 Estimated Daily Receipts - Loads ± 35 Tons ☐ Cubic Yards ☐
 Area of Landfill - Total Acres 45 Acres Filled ☐ Estimated Remaining Life ☐ Yrs
 General Characteristics of Site - Quarry ☒ Borrow Pit ☐
 Gravel Pit ☐ Strip Mine ☐ Gully ☐ Hillside ☐
 Level Area ☐ Marsh or Flood Plain ☐ Other ☐
 Hours of Operations 7:00 A.M. To 5 P.M. Days operated per week 6
 Geographic Area Served Montgomery Co. Population Served 7800,000
 License Number 5 Salvaging Permitted - Yes ☒ No ☐

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection ☐
 Surface Runoff ☐
 Leachate Runoff ☐
 Solid Waste in Water Course ☐
 Dust Control ☐
 Odor Control ☐
 Smoke Control ☐

IV. OPERATION - HE-24-09

(a) Operated According to Plan ☐
 (b) Access to Site Limited ☐
 (c) Dumping Area Restricted ☐
 (d) Blowing Paper & Debris ☐
 (e) Equipment Adequate ☐
 (f) Equipment Repair ☐
 (g) Properly Spread ☐
 (h) Properly Compacted ☐
 (i) Covered Material Adequate ☐
 (j) Covered Daily ☐
 (k) Finished Cover Adequate ☐
 (l) Finished Grade Adequate ☐
 (m) Special Material Handling ☐

(i) Vector Control ☐
 General Operation ☐
 Supplemental Control ☐
 (j) Salvaging ☐
 (k) Animals Excluded ☐
 (l) Fire Protection ☐
 (m) Hot or Burning Loads ☐
 (n) Records ☐
 (o) Responsible Party ☐
 Present ☐

II. DUMPING & BURNING - HE-24-06

Open Dumping ☒
 Open Burning ☒

III. APPROVALS

Site - HE-24-07 ☐
 Plan - HE-24-08 ☐

Sewage Solids ☐
 Sewage Liquids ☐
 Hazardous Substances ☐

COMMENTS AND RECOMMENDATIONS:

1. Burning is not permitted on the landfill site.
2. Clean wood only may be burned with the fire + city approval on a separate disposal site.
3. If any items defined as solid waste in Sec. 3734.01 of the Ohio Revised Code will be disposed of on this site after the incinerators are in operation, complete engineering plans & specifications must be submitted by Aug 31, 69.

19 Aug 69 Date

John H. Boudeman
Sanitarian

DEPARTMENT of HEALTH

Montgomery County, Ohio

OFFICIAL ORDERName Mr. Alcine Grillot, South Dayton Dump and LandfillLocation 1975 Springboro Rd., Dayton, Ohio

SIR: An inspection of your premises has this day been made and you are notified of the defects designated below:

Burning of materials other than clean wood on the landfill site.

You Are Hereby Ordered To:

Cease all burning on the landfill, effective September 5, 1969.

Time Limitation:

Seven (7) Days

Authority for Correction:

Section 3734.03 Ohio Revised Code. Regulation
HE-24-06 Ohio Sanitary Code.

Date:

August 29, 1969

Robert A. Vogel, M.D.

Health Commissioner

Sanitarian/Inspector

John H. Bindeman, Supervising Sanitarian

Section 3707.48. O.R.C. "No person shall violate sections 3707.01 to 3707.53, inclusive, of the Revised Code, or any order or regulation of the board of health of a city or general health district made in pursuance thereof, obstruct or interfere with the execution of such order, or willfully or illegally omit to obey such order."

Certified Mail

SANITATION FOLLOW UP CARD

Date 8/28/69 Section 03 Due Date Sept. 5

Name Mr. Alcine Grillot.

Address 1975 Springboro Rd.

Remarks _____

For Sale
Drums, Barrels
and Kegs

SOUTH DAYTON DUMP
1975 Springboro Road
DAYTON 39, OHIO
Phone AX-9-8891

We Buy
Old Trucks
Car and
Machinery

RECEIVED

SEP 4 1969

Dept. of Health
Montgomery County
Robert A. Vogel M.D.
Health Commissioner

MONTGOMERY COUNTY
HEALTH DEPT. Sept. 2, 1969

Dear Sir:

I received an order from John H. Bindeman, Tuesday Sept. 2, 1969, by Certified mail Stipulating I should stop burning on the landfill site. I do not operate a landfill operation and have not landfilled since about 1955. We do not accept household trash or restaurant trash.

I have stated to you, Mr. Binderman, and Dave Peden, we would only accept items that can be burned.

As you know I have reduced the volume of the material, and cater to the Industry in the general area, brush, wood, woodwepalets and Industrials wastes.

Sincerely yours

Alcine Grillett

Alcine Grillett

*John -
I have later saw
of this order stands
RHW
9-4-69*

September 25, 1969

Mr. Alcine Grillot
2708 Kreitzer Road
Dayton, Ohio

Re: South Dayton Landfill
1975 Springboro Road
Dayton, Ohio

Dear Mr. Grillot:

In our letter of July 10, 1969, we requested the enclosed copy of the Operational Procedure Plan be completed and returned to our office as soon as possible. We have not received these plans yet.

Please fill out this Operational Procedure Plan and return it to our office within seven (7) days so we can comply with the requirements of the Ohio Department of Health.

In addition, we requested that you submit complete engineering plans by August 31, 1969. These plans have not been received either. If you plan on operating a solid waste disposal site after December 31, 1969, complete engineering plans must be submitted for our approval. You must possess a State License if you plan on accepting any solid wastes as defined by Section 3734.01 (E) of the Ohio Revised Code and the interpretive guide. A copy of these regulations have been enclosed for your use.

If you have questions concerning this letter or if we may be of further technical assistance, please feel free to call on us.

Sincerely yours,

ROBERT A. VOGEL, M.D.,
Health Commissioner

By John H. Bindeman, R.S., M.P.H.,
Supervising Sanitarian

MONTGOMERY COUNTY, OHIO

JHB/cjf
Enclosure

October 8, 1969

Alcine S. Grillot
South Dayton Dump
1975 Springboro Road
Dayton, Ohio 45439

Dear Alcine:

Your request to waive the requirement for engineering plans for a solid waste disposal site is granted since you do not intend to operate a solid waste disposal site after December 31, 1969.

However, if you change your plans for 1970 you will be required to submit and have approved engineering plans prior to issuance of a 1970 license to operate a solid waste disposal site.

Sincerely yours,

RAV/jf

Robert A. Vogel, M.D.
Health Commissioner

MONTGOMERY COUNTY, OHIO

For Sale
Drums, Barrels
and Kegs

SOUTH DAYTON DUMP & LAND FILL

1975 Springboro Road
DAYTON 39, OHIO
Phone AX-9-8891

We Buy
Old Trucks
Car and
Machinery

September 29, 1969

RECEIVED

OCT 1 1969

MONTGOMERY COUNTY
HEALTH DEPT.

Dr. Robert Vogel
Health Commissioner
Montgomery County Health Dept.
325 W. Second Street, Dayton Ohio

Dear Sir;

In regard to your letter of Sept. 25, 1969, on the completion of Engineering plans for the South Dayton Dump, we are not going to operate a solid waste disposal site in the terms of burning paper, wood and other unburned rubbish and wastes.

As of January 1, 1970, we will only accept dirt, concrete, fly ash, brick, incenerator ash or other unorganic material which the Board of Health will approve.

I have checked as to the cost of engineering plans and have estimated costs of approximately \$4,500.00. This cost plus a \$500.00 permit to the Board of Health would be an investment of \$5,000.00.

I did invest \$500.00 for a permit in 1969 but as I stated with our operation it was only a donation as we did not plan on operating a Land Fill.

We would request at this time that the requirement for engineering plans be dropped for the remainder of 1969.

Sincerely yours,

Alcine S. Grillot
Alcine S. Grillot
South Dayton Dump

ASG/dag

★ Alcine had called and made this statement. I asked him to submit this in writing. I believe it would be appropriate to allow the request, stipulating if he changes his mind plans must be submitted to application.

SANITARY LANDFILL INSPECTION FORM

MONTGOMERY COUNTY

HEALTH DISTRICT

Name of Landfill SOUTH DAYTON DUMP + LANDFILL Location 1975 SPRINGBORO PIKE
 Name of Operator ALCINE GRILLIOT Address 2708 KREITZER ROAD
 Method of Operation - Trench _____ Area _____ Other X
 Estimated Daily Receipts - Loads 250 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit _____ Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
 Geographic Area Served MONTGOMERY COUNTY Population Served _____
 License Number 5 Salvaging Permitted - Yes X No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control _____

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

IV. OPERATION - HE-24-09

(a) Operated According to Plan _____
 (b) Access to Site Limited _____
 (c) Dumping Area Restricted _____
 (c) Blowing Paper & Debris _____
 (d) Equipment Adequate _____
 (d) Equipment Repair _____
 (e) Properly Spread _____
 (e) Properly Compacted _____
 (f) Covered Material Adequate _____
 (f) Covered Daily _____
 (f) Finished Cover Adequate _____
 (g) Finished Grade Adequate _____
 (h) Special Material Handling _____
 Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____
 (i) Vector Control _____
 General Operation _____
 Supplemental Control _____
 (j) Salvaging _____
 (k) Animals Excluded _____
 (l) Fire Protection _____
 (m) Hot or Burning Loads _____
 (n) Records _____
 (o) Responsible Party _____
 Present _____

COMMENTS AND RECOMMENDATIONS:

OPERATION SATISFACTORY THIS DATE.

OCTOBER 24, 1969
 Date

William H. Bines
 Sanitarian

December 18, 1969

Mr. Alcine S. Grillot
South Dayton Dump & Landfill
1975 Springboro Road
Dayton, Ohio 45439

Re: South Dayton Dump & Landfill
1975 Springboro Road
Moraine City

Dear Mr. Grillot:

On December 12, 1969, you requested an extension of our previous waiver on requirements for engineering plans until the south incinerator goes into full operation. We have no objection to granting your request. However, we suggest that you read very carefully our December 11, 1969 letter which explains in detail how to apply for your 1970 solid waste disposal license if you desire such a license.

If you are planning on accepting any other solid waste than that exempted by paragraph two of our December 11th letter, it will be necessary to obtain a new license by January 1, 1970. All solid wastes accepted after that date must be compacted and buried with a minimum of six inches (6") of earth each day. A finished cover of at least two feet (2') will be required. No burning of any material will be permitted.

If you have questions concerning this letter or if we may be of further technical assistance, please feel free to call upon us.

Sincerely yours,

ROBERT A. VOGEL, M.D.,
Health Commissioner

By J.H.B. (c.g.f.)
John H. Bindeman, R.S., M.P.H.,
Supervising Sanitarian

MONTGOMERY COUNTY, OHIO

JHB/cjf

December 11, 1969

South Dayton Dump & Landfill
1975 Springboro Pike
Dayton, Ohio 45439

Attention: Mr. Alcine Grillot

Re: 1970 Landfill License
South Dayton Dump & Landfill
1975 Springboro Pike
Moraine

Dear Mr. Grillot:

Your landfill license expires on December 31, 1969. If you wish to operate a landfill in 1970, the enclosed application forms should be filled out and returned, along with the State required five hundred dollar (\$500.00) license fee to our office as soon as possible. The State law requires you to have your new license by January 1, 1970.

If you desire to continue to operate a dump without a permit and in compliance with Section 3734.01 - 3734.11 of the Ohio Revised Code, the only materials you are permitted to accept are earth or material from construction, mining, or demolition operations and slag and/or other substances which are not harmful or inimical to public health. All accepted material must be compacted and/or buried frequently enough to prevent unsightliness and/or an insect or rodent harborage.

By December 31, 1969 the existing open portions of the landfill must be compacted and covered with at least two feet (2') of earth. In addition, a comprehensive program of rodent elimination must be conducted.

If you have questions concerning this letter or if we may be of further technical assistance, please feel free to call on us.

Sincerely yours,

ROBERT A. VOGEL, M.D.,
Health Commissioner

By John H. Bindeman, R.S., M.P.H.,
Supervising Sanitarian

MONTGOMERY COUNTY, OHIO

JHB/cjf
Enclosures

SANITARY LANDFILL INSPECTION FORM

Montgomery County
HEALTH DISTRICT

file: 12/31/69.

Name of Landfill South Dayton Dump & Landfill Location 1975 Springboro Pike, Dayton 39
 Name of Operator Mr. Algine Grilliot Address 2708 Kreitzer Road, Dayton 33
 Method of Operation - Trench _____ Area ☒ _____ Other _____
 Estimated Daily Receipts - Loads ± 35 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit ☒ _____ Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other ☒ _____
 Hours of Operations 7:00 A.M. To 5:00 P.M. Days operated per week 6
 Geographic Area Served Montgomery County Population Served 800,000 +
 License Number 5 Salvaging Permitted - Yes ☒ No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control _____

(a) Operated According to Plan _____
 (b) Access to Site Limited _____
 (c) Dumping Area Restricted _____
 (c) Blowing Paper & Debris _____
 (d) Equipment Adequate _____
 (d) Equipment Repair _____
 (e) Properly Spread _____
 (e) Properly Compacted _____

(i) Vector Control _____
 General Operation _____
 Supplemental Control _____
 (j) Salvaging _____
 (k) Animals Excluded _____
 (l) Fire Protection _____
 (m) Hot or Burning Loads _____
 (n) Records _____
 (o) Responsible Party _____
 Present _____

II. DUMPING & BURNING - HE-24-06

Open Dumping ☒ _____
 Open Burning ☒ _____

(f) Covered Material Adequate _____
 (f) Covered Daily _____
 (f) Finished Cover Adequate _____
 (g) Finished Grade Adequate _____
 (h) Special Material Handling _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____

COMMENTS AND RECOMMENDATIONS:

1. All burning on the landfill site must cease. Open burning is not permitted.

2. All exposed material shall be compacted and covered with earth or foundry sand at a required finished cover depth of two feet to prevent unsightliness and insect and rodent harborage. In addition, a comprehensive program of rodent elimination is required as described in previous correspondence.

3. On December 31, 1969, your landfill permit expires. Solid waste as defined by Sec. 3734.01 of the Ohio Revised Code may not be accepted for disposal after this date.

12/31/69

Date

Dale E. Alexander
Sanitarian

For Sale
Drums, Barrels
and Kegs

SOUTH DAYTON DUMP & LAND FILL

1975 Springboro Road
DAYTON 39, OHIO
Phone AX-9-8891

We Buy
Old Trucks
Car and
Machinery

December 12, 1969

RECEIVED
DEC 15 1969
MONTGOMERY COUNTY
HEALTH DEPT.

Robert A. Vogel M.D.
Health Commissioner
Montgomery County Ohio

Dear Sir;

As to our conservation in regard to my operation at the South Dayton Dump, I do request an extension of the previous waiver on requirements for engineering plans until the Incinerator goes into full operation. The final date should remain open and subject to your final order. The prior waiver was dated Oct. 8, 1969 thru Dec. 31, 1969.

As we all know there will be a lot of confusion when the Bertwyn Lane facility goes into operation, it is not hard to control household wastes but industrial wastes will be a big problem.

I will cooperate in any way to be of service to the operation and would even consider taking the residue from the Incinerator if they have a problem of disposing of the ash.

Sincerely yours,
Alcine S. Grillot

Alcine S. Grillot

South Dayton Dump

*Becker
advised on 12/15/69
regarding*

file:

January 21, 1970

Mr. Alcine Grillot
2708 Kreitzer Road
Dayton, Ohio 45433

Re: South Dayton Dump & Landfill
1975 Springboro Road
Dayton, Ohio

Dear Mr. Grillot:

Inspections were made by the undersigned sanitarian on January 15, and January 19, 1970, of the above mentioned industrial waste disposal site. On January 19, 1970, Mr. Kenneth Grillot described your rodent elimination program, which includes the use of warfarin poison and another poison sold by the Ross Exterminating Company. We will require that this rodent elimination program be continued in the future.

Solid waste, as defined by Section 3734.01 of the Ohio Revised Code may not be accepted at this industrial waste disposal site.

On January 15, 1970, a small fire was noticed at your industrial waste disposal site. All burning on this site must cease, as open burning is not permitted.

All exposed material on the industrial waste disposal site is to eventually be compacted and covered with earth or foundry sand at a required finished cover depth of two feet to prevent unsightliness and insect and rodent harborage.

Sincerely yours,

ROBERT A. VOGEL, M.D.,
Health Commissioner

By Dale E. Alexander
Dale E. Alexander,
Sanitarian

MONTGOMERY COUNTY, OHIO

DEA/cjf

TO: David B. Peden, Director
Environmental Health Division

FROM: John H. Bindeman,
Supervising Sanitarian

SUBJECT: Status of legal administrative action
against landfill operators in Montgomery County.

South Dayton Dump & Landfill
1975 Springboro Pike
Moraine, Ohio 45439

Owner: Alcine Grillot

February 6, 1970 - Affidavit filed by Mr. Bindeman for operating a landfill without a state permit. Trial was held in Judge Berger's Court. No decision was reached by the judge.

End of report

SANITARY LANDFILL INSPECTION FORM

Montgomery County
HEALTH DISTRICT

Name of Landfill South Dayton Dump and Landfill Location 1975 Springboro Road
 Name of Operator Mr. Aline Grillist Address 2708 Kseitzgen Road
 Method of Operation - Trench _____ Area ☒ Other _____
 Estimated Daily Receipts - Loads 35 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit ☒ Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations 7:00 A.M. To 5:00 P.M. Days operated per week 6
 Geographic Area Served Montgomery County Population Served 800,000
 License Number none Salvaging Permitted - Yes ☒ No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control _____

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

IV. OPERATION - HE-24-09

(a) Operated According to Plan _____
 (b) Access to Site Limited _____
 (c) Dumping Area Restricted _____
 (c) Blowing Paper & Debris _____
 (d) Equipment Adequate _____
 (d) Equipment Repair _____
 (e) Properly Spread _____
 (e) Properly Compacted _____
 (f) Covered Material Adequate _____
 (f) Covered Daily _____
 (f) Finished Cover Adequate _____
 (g) Finished Grade Adequate _____
 (h) Special Material Handling _____
 Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____
 (i) Vector Control _____
 General Operation _____
 Supplemental Control _____
 (j) Salvaging _____
 (k) Animals Excluded _____
 (l) Fire Protection _____
 (m) Hot or Burning Loads _____
 (n) Records _____
 (o) Responsible Party _____
 Present _____

COMMENTS AND RECOMMENDATIONS:

Inspections of the above industrial waste disposal site
were made on April 17, 1970, and on May 25, 1970, by the
undersigned sanitarian.

Discussion with Mr. Kenneth Grillist, on
May 25, revealed that at present the above site is
accepting solid fill material, metal, and wood
refuse. Solid fill material is deposited in the northern
area,
portion of the landfill, metal is deposited in the
central portion of the area, and wood is burned in the
western portion of the area. Periodically, metal is
salvaged for sale from the above site.

We must require that you continue your rodent elimination
program on a regular basis in the future.

5-25-70
Date

Dale E. Alexander
Sanitarian

AIR RESOURCES - REGIONAL PROJECT

325 WEST SECOND STREET
DAYTON, OHIO 45402

TELEPHONE 224-9114
EXTENSION 7118

May 8, 1970

**MONTGOMERY COUNTY DISTRICT
HEALTH DEPARTMENT**
ROBERT A. VOGEL, M. D.
HEALTH COMMISSIONER

Mr. Alcine Grillot
1975 Springboro Pike
Dayton, Ohio

Re South Dayton Dump

Dear Mr. Grillot:

As you recently requested, permission is hereby granted to burn certain materials at the South Dayton Dump and Land-fill under the following conditions:

- (a). Only waste lumber and tree trimmings are to be burned.
- (b). Burning must be confined to an area separate from the operating fill area.
- (c). Burning must be completed between the hours of 10:00 a.m. and 4:00 p.m. and only when wind is of sufficient velocity and proper direction to minimize the effect of smoke emissions on nearby residences and businesses.

Permission to burn is granted until Friday, May 15, 1970. After that date open burning throughout Montgomery County will be permitted only after submission of written application to this office for a formal permit. All applications must be accompanied by a money order, certified check - made out to the Montgomery County Health Department, or cash in the proper amount, depending upon the requested duration of the permit. The fee for a permit is five dollars (\$5.00) for a permit up to six consecutive days (no burning is permitted on Sunday), and five dollars (\$5.00) per week for a permit extending beyond one week.

If you have any questions concerning this matter, please do not hesitate to call me.

Sincerely,

DAVID B. PEDEN, R.S., M.P.H.,
Project Director

By William M. Aubrie, Supervisor
Air Pollution Control Section

MONTGOMERY COUNTY, OHIO

WMA/cjf

cc: John H. Bindeman
Montgomery County Health Department

**MIAMI VALLEY REGIONAL
PLANNING COMMISSION**
DALE BERTSCH,
EXECUTIVE DIRECTOR

DAVID B. PEDEN, R. S.,
PROJECT DIRECTOR
TELEPHONE 224-9114
EXTENSION 7118

CITY OF DAYTON
GRAHAM WATT,
CITY MANAGER

**MONTGOMERY COUNTY
COMMISSIONERS**
PAUL STOCKERT,
ADMINISTRATOR

**MONTGOMERY COUNTY DISTRICT
HEALTH DEPARTMENT**
ROBERT A. VOGEL, M. D.
HEALTH COMMISSIONER

SANITARY LANDFILL INSPECTION FORM

Montgomery Co.
HEALTH DISTRICT

for our files only

Name of Landfill South Dayton Dump and Landfill Location 1975 Springboro Rd.
 Name of Operator Mr. Alcine Grillet Address 2708 Kreitzger Rd.
 Method of Operation - Trench Area X Other
 Estimated Daily Receipts - Loads 35 Tons Cubic Yards
 Area of Landfill - Total Acres 45 Acres Filled Estimated Remaining Life Yrs
 General Characteristics of Site - Quarry Borrow Pit
 Gravel Pit X Strip Mine Gully Hillside
 Level Area Marsh or Flood Plain Other
 Hours of Operations 7:00 A.M. To 5:00 P.M. Days operated per week 6
 Geographic Area Served Montgomery Co. Population Served 800,000
 License Number none Salvaging Permitted - Yes X No

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection
 Surface Runoff
 Leachate Runoff
 Solid Waste in Water Course
 Dust Control
 Odor Control
 Smoke Control

IV. OPERATION - HE-24-09

(a) Operated According to Plan X (i) Vector Control
 (b) Access to Site Limited General Operation
 (c) Dumping Area Restricted Supplemental Control
 (d) Blowing Paper & Debris (j) Salvaging
 (d) Equipment Adequate (k) Animals Excluded
 (d) Equipment Repair (l) Fire Protection
 (e) Properly Spread (m) Hot or Burning Loads
 (e) Properly Compacted X (n) Records X
 (f) Covered Material Adequate X (o) Responsible Party
 (f) Covered Daily X Present
 (f) Finished Cover Adequate
 (g) Finished Grade Adequate
 (h) Special Material Handling

II. DUMPING & BURNING - HE-24-06

Open Dumping X
 Open Burning X

III. APPROVALS

Site - HE-24-07
 Plan - HE-24-08

Sewage Solids
 Sewage Liquids
 Hazardous Substances

COMMENTS AND RECOMMENDATIONS:

II HE-24-06 (b) Open burning is not permitted on a landfill site. Open burning was observed on this day.

IV HE-24-09 (a) The landfill is not being operated according to an operational procedure plan, since we have none on file.

IV HE-24-09 (c) Material is not being properly composted.

(f.) The exposed refuse materials are not being covered daily with at least 6" of fill material on a daily basis. Solid wastes are laying exposed on the surface of the ground.

(n.) We have no current records of your daily log of operation for 1970.

3-17-70
Date

Dale E. Alexander
Sanitarian

SANITARY LANDFILL INSPECTION FORM

Montgomery County, Ohio

HEALTH DISTRICT

Name of Landfill South Dayton Landfill Location 1975 Springboro Pike, Dayton, Ohio
 Name of Operator Mr. Alcino Grillet Address 2708 Kreitzer Rd., Dayton, Ohio
 Method of Operation - Trench _____ Area X Other _____
 Estimated Daily Receipts - Loads ± 35 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs.
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit _____ Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations 7:00 A.M. To 5:00 P.M. Days operated per week _____
 Geographic Area Served Montgomery County Population Served 800,000
 License Number 5 Salvaging Permitted - Yes X No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

IV. OPERATOR - HE-24-09

Ground Water Protection	_____	(a) Operated According to Plan	_____	(i) Vector Control	_____
Surface Runoff	_____	(b) Access to Site Limited	_____	General Operation	_____
Leachate Runoff	_____	(c) Dumping Area Restricted	_____	Supplemental Control	_____
Solid Waste in Water Course	_____	(c) Blowing Paper & Debris	_____	(j) Salvaging	_____
Dust Control	_____	(d) Equipment Adequate	_____	(k) Animals Excluded	_____
Odor Control	_____	(d) Equipment Repair	_____	(l) Fire Protection	_____
Smoke Control	_____	(e) Properly Spread	_____	(m) Hot or Burning Loads	_____
		(e) Properly Compacted	_____	(n) Records	_____
		(f) Covered Material Adequate	_____	(o) Responsible Party	_____
		(f) Covered Daily	<u>X</u>	Present	_____
		(f) Finished Cover Adequate	_____		
		(g) Finished Grade Adequate	_____		
		(h) Special Material Handling	_____		
		Sewage Solids	_____		
		Sewage Liquids	_____		
		Hazardous Substances	_____		

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning X

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

COMMENTS AND RECOMMENDATIONS:

II. B. Open burning is not permitted on the landfill site. Discontinue all such burning.

IV. (f). Daily cover - A compacted layer of at least six (6) inches of material is to be used to cover all exposed solid wastes at the end of each working day.

On December 31, 1969, your landfill permit expired. Solid waste, as defined by Section 3734.01 of the Ohio Revised Code, may not be accepted unless your permit is renewed for 1970.

February 24, 1970

ODH - 4825.10

Date

James E. Leiter

Sanitarian

THE STATE OF OHIO }
 Montgomery County } ss.
 City of Kettering }

IN THE KETTERING MUNICIPAL COURT

Before me, Virginia Hahn, a Deputy Clerk of the Kettering
 Municipal Court, in the County of Montgomery and State of Ohio, aforesaid, personally came

John H. Bindeman II

who being duly sworn according to law,
 deposes and says that on or about the 6th day of February A. D., 1970,

in the City of Kettering and in the County of Montgomery and in the State of Ohio, did one Alcine Grillot

DBA South Dayton Dump & Landfill operate or maintain a solid waste disposal site
 at 1975 Springboro Road without a license issued by the Montgomery County Board
 of Health.

Contrary to Section 3734.05(A) of the Ohio Revised Code and against the Peace and
 Dignity of the State of Ohio; and that said Alcine Grillot is guilty
 of the facts charged.

Sworn to and subscribed before me by the said

John H. Bindeman II in the
 City of Kettering and County of Montgomery and
 State of Ohio, this 9th day
 of February, A. D., 1970

XXXXXXXXXXXX
 Clerk of the Kettering Municipal Court

By Virginia Hahn Virginia Hahn, Notary Public
 in and for Montgomery County, Ohio
 My Commission Expires 12-18-72
 Deputy

Feb 70 JHB
 discussed this matter w Paul winter holder
 thinks we have a case but wants to check
 w Pat McHugh. Either he or Pat will call
 in order to release this warrant

SOLID WASTE DISPOSAL DAILY LOG OF OPERATION

file: 9-22-70 D.A.

Name of Site or Facility Sanitary Landfill Address 2451 N. Lowell

Name of Operator _____ Address _____

Method of Disposal - Landfill _____; Incineration _____; Compost Plant _____; Other _____

Date	Hours Operated	Weather Conditions			Volume Received	Unusual Waste - Disposition Received	Unusual Occurrence	Equipment Breakdown	Remarks
		Lowest Temp.	Rainfall	Wind Direction Velocity					
8/28	7 AM to 4:30 PM	60	NONE	NW-8	172				
8/29	7-4:30	63°	NONE	S-6	171				
8/29	7-4:30	68°	NONE	S-5	171				
8/29	7-12:00	69°	NONE	S-8	111				
8/31	7-4:30	70°	LIGHT RAIN	N-10	152				
9/1/70	7-4:30	65°	NONE	N-8	150				
9/2	7-4:30	58°	NONE	N-10	112				
9/3	7-4:30	72°	NONE	S-12	128				
9/4	7-4:30	60	NONE	S-8	119				
9/5	7-12:00	62	NONE	N-5	80				
9/7	Closed	70	NONE	S-8	119				Leak Day
9/8	7-4:30	70	NONE	S-8	119				
9/9	7-4:30	64	NONE	NW-6	128				
9/10	7-4:30	70°	LIGHT RAIN	NW-12	125				
9/11	7-4:30	48°	NONE	N-8	146				

1. List rainfall as light, medium, heavy or none.
2. Approximate volume by yards, tons, loads.

3. Type of equipment broken down.

SOLID WASTE DISPOSAL DAILY LOG OF OPERATION

Name of Site or Facility Sanitary Landfill Address 2451 W. Paratly Ln
 Name of Operator _____ Address _____
 Method of Disposal - Landfill /; Incineration _____; Compost Plant _____; Other _____

Date	Hours Operated	Weather Conditions			Volume Received	Unusual Waste - Disposition Received	Unusual Occurrence	Equipment Breakdown	Remarks
		Lowest Temp.	Rainfall	Wind Direction Velocity					
7/31-8/8	AM to PM			<u>Vacation</u>					
8/10	7-4:30	59°	^{49H} RAIN	E-12	138				
8/11	7-4:30	63°	NONE	N-5	125				
8/12	7-4:30	65°	NONE	N-8	131				
8/13	7-4:30	68°	^{49H} RAIN	N-3	114				
8/14	7-4:30	64°	NONE	S-5	149				
8/15	7-12:00	68°	NONE	S-9	74				
8/17	7-4:30	68°	NONE	S-6	150				
8/18	7-4:30	64°	^{med} RAIN	S-6	145				
8/19	7-4:30	70°	^{med} RAIN	S-8	147				
8/20	7-4:30	66°	^{med} RAIN	S-6	111				
8/21	7-4:30	56°	NONE	N-8	139				
8/22	7-4:30	56°	NONE	N-8	86				
8/24	7-4:30	56°	NONE	N-8	183				
8/25	7-4:30	60°	NONE	N-E5	188				

1. List rainfall as light, medium, heavy or none.
 2. Approximate volume by yards, tons, loads.

3. Type of equipment broken down.

SANITARY LANDFILL INSPECTION FORM

Montgomery County Combines General
HEALTH DISTRICT*file copy:
Don't mail.*

Name of Landfill South Dayton Dumps & Landfill Location 1975 Springtown Road Ohio
 Name of Operator Mr. Aline Elliott Address 2708 K reitzer Rd, Magnolia, Ohio
 Method of Operation - Trench _____ Area X Other _____
 Estimated Daily Receipts - Loads 35 Tons _____ Cubic Yards _____
 Area of Landfill - Total Acres 45 Acres Filled _____ Estimated Remaining Life _____ Yrs
 General Characteristics of Site - Quarry _____ Borrow Pit _____
 Gravel Pit X Strip Mine _____ Gully _____ Hillside _____
 Level Area _____ Marsh or Flood Plain _____ Other _____
 Hours of Operations 7:00 A.M. To 5:00 P.M. Days operated per week 6
 Geographic Area Served Montgomery Co. Population Served 800,000 +
 License Number none Salvaging Permitted - Yes X No _____

Items marked by (X) are in violation.

I. SITE - HE-24-04

Ground Water Protection _____
 Surface Runoff _____
 Leachate Runoff _____
 Solid Waste in Water Course _____
 Dust Control _____
 Odor Control _____
 Smoke Control _____

II. DUMPING & BURNING - HE-24-06

Open Dumping _____
 Open Burning _____

III. APPROVALS

Site - HE-24-07 _____
 Plan - HE-24-08 _____

IV. OPERATION - HE-24-09

(a) Operated According to Plan _____ (i) Vector Control _____
 (b) Access to Site Limited _____ General Operation _____
 (c) Dumping Area Restricted _____ Supplemental Control _____
 (d) Blowing Paper & Debris _____ (j) Salvaging _____
 (e) Equipment Adequate _____ (k) Animals Excluded _____
 (d) Equipment Repair _____ (l) Fire Protection _____
 (e) Properly Spread _____ (m) Hot or Burning Loads _____
 (e) Properly Compacted _____ (n) Records _____
 (f) Covered Material Adequate _____ (o) Responsible Party _____
 (f) Covered Daily _____ Present _____
 (f) Finished Cover Adequate _____
 (g) Finished Grade Adequate _____
 (h) Special Material Handling _____
 Sewage Solids _____
 Sewage Liquids _____
 Hazardous Substances _____

COMMENTS AND RECOMMENDATIONS:

Inspections of the above industrial waste disposal site
were made on August 6, 1970, and on September 9, 21,
1970.

Solid fill is being deposited in the landfill area,
and metal is salvaged from the central area of the
landfill.

An Air Curtain Destructor is currently being built
on the site for disposal of combustible materials.

A satisfactory operation of the above site was
observed on all of the inspection dates.

9-12-70

Date

Dale E. Alexander

Sanitarian

PICKREL, SCHAEFFER AND EBELING
LAWYERS

14TH FLOOR THIRD NATIONAL BUILDING
DAYTON, OHIO 45402
AREA CODE 513
224-0811

WILLIAM G. PICKREL
(1931-66)
VIRGIL SCHAEFFER
(1932-58)
PHILIP C. EBELING
(1931-63)

JACK F. PICKREL
MAURICE J. LEEN, JR.
BRADLEY SCHAEFFER
H. THOMAS HAACKE, JR.
RICHARD H. PACKARD
GORDON H. SAVAGE
FRANK M. ROOT, JR.
JOHN P. MCHUGH
WENDELL D. SELLERS
JAMES F. BARNHART
DONALD G. SCHWELLER
HARRY G. EBELING
THOMAS J. HARRINGTON
LAWRENCE D. BORCHERS
RICHARD L. STEINBERGER
ROBERT G. LELAND
PAUL J. WINTERHALTER
DAVID L. HALL
CHARLES P. CRABILL, JR.
R. L. COUSINEAU

January 20, 1971

Mr. Gary L. Cannon, Attorney at Law
Montgomery County Health Department
325 West Second Street
Dayton, Ohio 45402

IN RE: State of Ohio vs: Alcine Grillot, Case No. 765-70

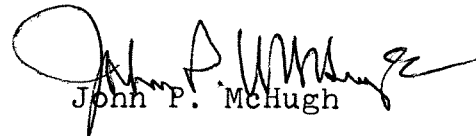
Dear Gary:

I spoke to Al Grillot concerning this matter of costs and he is amenable to paying the same.

Accordingly, I have changed the Entry and submit it to you for Mr. Bindeman's signature. Please have him sign and return the same to me in the enclosed self-addressed stamped envelope.

Very truly yours,

PICKREL, SCHAEFFER AND EBELING


John P. McHugh

JPMcH:smg
Encl.

21 Jan 71 JHB Signed & returned to Mr. McHugh

MONTGOMERY COUNTY HEALTH DEPARTMENT

MEMORANDUM

To South Dayton Damp Date 3 Apr 70

From J H Birden

appeared in Wet st. Mr. Brillot pleaded not guilty. I testified he operated a solid waste disposal ~~for~~ site on 6 Feb 70. Mr. Brillot explained why he did it. The judge (Burger) became so confused he asked Mr. Wintubolder to give him a recommendation for disposition.

SUBPOENA

Criminal Case

Rev. Code, Sec. 2935.22

KETTERING MUNICIPAL COURT,

KETTERING, OHIO

THE STATE OF OHIO, MONTGOMERY COUNTY, SS.
TO THE BAILIFF OF SAID COURT, GREETING:
You are hereby commanded to subpoena

**Bring your witnesses, records,
and evidence.**

**John H. Bindeman, R.S.
Sanitarian Supervisor
Environmental Health Div.
325 W. Second Street
Dayton, Ohio**

to attend and testify as witnesses before said Municipal Court, 55 S. Moraine Circle on the

3rd day of April 19 70, at 10 o'clock A.M., in behalf of
the State - ~~Defendant~~ in a certain cause pending in said Court, entitled, The State of Ohio, VS.
Alcine Grillot

You will make due service and return hereof as provided by law.

Witness my signature and the seal of said Court, this 27th day of March 19 70

Katharine B. Brown

Katharine Brown, Clerk

By

V. Hahn

Deputy Clerk

No. 765-70

Crim. Doc......8..... *Page*.....50.....

KETTERING MUNICIPAL COURT
KETTERING, OHIO

State of Ohio

vs.

Alcine Grillot

SUBPOENA

State — ~~Defendants~~ Witnesses

Returned and Filed

19

Clerk

By

Deputy Clerk

I certify that this is a true copy of the original writ, and of the endorsement thereon.

Bailiff

RETURN

Rev. Code, Secs. 509.15; 1901.32; 2317.18; 2335.31

...Ohio, 19.....

Received this writ....., 19....., at

.....o'clock.....M., and afterwards I served the same in the manner and at the time shown below, that is I read this list to the witnesses whose names are marked R; I delivered a copy of it personally to those whose names are marked P; and I left a copy of it at the usual place of residence of those whose names are marked C. They are entitled to the number of miles set opposite their respective names. The others are not found.

[illegible]

FEEES

Service and return.....persons,	50
Mileage, .10 per mile - - - - -	
CLERK'S FEE - - - - -	75
Total - - - - -	

Bailiff

STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

APPLICATION FOR LICENSE TO OPERATE A SOLID WASTE DISPOSAL FACILITY

MONTGOMERY COUNTY

DISTRICT BOARD OF HEALTH

1980

Name of Applicant Alcine S. Grillot
 Address of Applicant 2708 Kreitzer Road, Moraine, Ohio 45439
 Name of Facility South Dayton Landfill
 Location of Facility 1975 Springboro Road

Is this application for a Government or Private X operation?Is this facility currently licensed? Yes X No

Have plans been approved for this facility? Yes X No If no, has an
 operational report been submitted? Yes X No

Disposal Method:

Landfill X Incinerator Composting Other Air Curtain Destruction

The applicant signing this application agrees to operate the disposal facility in
 satisfactory compliance with the Ohio Solid Waste Law, Sections 3734.01 to 3734.11
 of the Ohio Revised Code, and Chapters 3745-27 and 3745-37 of the Ohio Administrative
 Code, adopted pursuant to Chapter 3734 of the Ohio Revised Code, and the conditions
 of operation typed on the back of this form.

SOUTH DAYTON LANDFILL

Alcine S. Grillot
 (Signature of Applicant)

owner
 (Title)

Fee \$ 500.00 Include with applicationDate: Nov. 10 1979

HEALTH DEPARTMENT USE

Approved 12-21-79
 (Date)

Denied
 (Date)

by Robert A. Vogel
 (Health Commissioner)

Date license issued 12-28-79License number 01

Received 11/13/79 Recpt. # 64599
 Check # 5731 1-4-80

STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

APPLICATION FOR LICENSE TO OPERATE A SOLID WASTE DISPOSAL FACILITY

MONTGOMERY COUNTY

DISTRICT BOARD OF HEALTH

Name of Applicant Alcine S. GrillotAddress of Applicant 2708 Kreitzer Road, Moraine, Ohio 45439Name of Facility South Dayton LandfillLocation of Facility 1975 Springboro RoadIs this application for a Government _____ or Private X operation?Is this facility currently licensed? Yes X No _____Have plans been approved for this facility? Yes X No _____ If no, has an operational report been submitted? Yes X No _____

Disposal Method:

Landfill X Incinerator _____ Composting _____ Other Air Curtain Destructor

The applicant signing this application agrees to operate the disposal facility in satisfactory compliance with the Ohio Solid Waste Law, Sections 3734.01 to 3734.11 of the Ohio Revised Code, and Chapters 3745-27 and 3745-37 of the Ohio Administrative Code, adopted pursuant to Chapter 3734 of the Ohio Revised Code and the conditions of operation typed on the back of this form.

South Dayton Land FillAlcine S. Grillot
(Signature of Applicant)owner
(Title)Fee \$ 500⁰⁰ Include with applicationDate: Sept. 27, 1978

HEALTH DEPARTMENT USE

Approved December 26, 1978
(Date)Denied _____
(Date)by Robert A. Vesper
(Health Commissioner)Date license issued 1-09-79License number 6

STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

APPLICATION FOR LICENSE TO OPERATE A SOLID WASTE DISPOSAL FACILITY

MONTGOMERY COUNTY

DISTRICT BOARD OF HEALTH

Name of Applicant Alcine S. GrillotAddress of Applicant 2708 Kreitzer Road., Moraine, Ohio 45439Name of Facility South Dayton LandfillLocation of Facility 1975 Springboro RoadIs this application for a Government or Private X operation?Is this facility currently licensed? Yes X No Have plans been approved for this facility? Yes X No If no, has an
operational report been submitted? Yes X No Disposal Method: Air Curtain Destructor Salvaging ALL Mate
Landfill X Incinerator X Composting Other rials, Metals Wood Etc.

The applicant signing this application agrees to operate the disposal facility in satisfactory compliance with the Ohio Solid Waste Law, Sections 3734.01 to 3734.11 of the Ohio Revised Code, and Chapters 3745-27 and 3745-37 of the Ohio Administrative Code, adopted pursuant to Chapter 3734 of the Ohio Revised Code and the conditions of operation typed on the back of this form.

South Dayton Landfill
Alcine S. Grillot
(Signature of Applicant)

Partner
(Title)

Fee \$ 500.00 Include with applicationDate: Nov. 11 1977

HEALTH DEPARTMENT USE

Approved 11-14-77
(Date)Denied
(Date)by Robert Vogel
(Health Commissioner)Date license issued 12-2-77License number 3

STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

APPLICATION FOR LICENSE TO OPERATE A SOLID WASTE DISPOSAL FACILITY

Montgomery County DISTRICT BOARD OF HEALTHName of Applicant Alcine S. GrilloAddress of Applicant 2708 Kreitzer Rd., Moraine, Ohio 45439Name of Facility South Dayton LandfillLocation of Facility 1975 Springboro RoadIs this application for a Government or Private X operation?Is this facility currently licensed? Yes X No Have plans been approved for this facility? Yes X No

Disposal Method:

Landfill X Incinerator ~~X~~ Composting Other Air Curtain Destructor

Type Of Waste To Be Received:

Household Commercial X Industrial X Agricultural Sewagewood, Metal Solids, Semi-Solids or Liquids Other Semi-Solids or Liquids Toxic
or Hazardous Materials

The applicant signing this application agrees to operate the disposal facility in satisfactory compliance with the Ohio Solid Waste Law, Sections 3734.01 to 3734.11 of the Ohio Revised Code, and regulations EP-20 and EP-33 of the Ohio Environmental Protection Agency, adopted pursuant to Chapter 3734 of the Ohio Revised Code and the conditions of operation typed on the back of this form.

HEALTH DEPARTMENT USE

Approved 11-19-76
(Date)Denied
(Date)by Robert M. Vepf RD
(Health Commissioner)Date license issued 12-7-76License number 3South Dayton Landfill
(Signature of Applicant)Alcine Grillo Carter
(Title)Fee \$ 500.00 Reed
Include with applicationDate: Nov 1, 1976Rec 44372

STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

Montgomery County District Board of Health

Application for License to Operate Solid Waste Disposal Site or Facility

Name of Applicant Alcine S. GrilloMailing Address 2708 Kreitzer Rd Moraine Ohio - 45439Name of Site or Facility South Dayton LandfillLocation of Site or Facility 1975 Springboro RoadType of Disposal - Landfill (X) Air Contaminant Destruction
Incinerator () Resource Recovery (X)Design Capacity - 36 acres 360 tons/day 3 tons/dayTypes of Wastes and quantities to be accepted: Circle: tons cu.yd. per day per weekHousehold _____ Commercial _____ Industrial X 240 yd.Agricultural _____ Demolition X 500 yd. Liquids _____Sludges X Just this Toxic or Hazardous Wastes _____ Other _____
0.2 per dayGeographic Area to be Served Primarily Montgomery County

Is this Site or Facility currently licensed? Yes (X) No ()

Have plans been approved for this Site or Facility? Yes (X) No ()

Is salvaging or resource recovery to be done at this site? Yes (X) No ()

Is this Site or Facility currently involved in Litigation? Yes () No (X)

The applicant agrees to operate the solid waste disposal ~~site~~ facility in compliance with Ohio Solid Waste Laws and Regulations and the conditions of operation typed on the back of this form.

HEALTH DEPARTMENT USE ONLY

Approved 11-21-75
(Date)Denied _____
(Date)Action by Robert Vogel
(Health Commissioner)Issued 11-21-75 ✓
(Date - License Number)

38023 ✓

Alcine S. Grillo
(Signature of Applicant or his Agent)Partner
(Title)Fee \$ 500.00 - included with applicationNov. 10 : 75
(Date)

M

STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

Montgomery County District Board of Health

Application for License to Operate Solid Waste Disposal Site or Facility

Name of Applicant Alcine S. Grillot, dba/South Dayton Landfill & Moraine RecyclingMailing Address 2708 Kreitzer Road, Moraine, Ohio 45439Name of Site or Facility South Dayton Landfill and Moraine Recycling JNB 11/5/75Location of Site or Facility 1975 Springboro RoadType of Disposal - Landfill (X) Air curtain destructor
Incinerator (X) Resource Recovery ()Design Capacity 40 100
acres tons/day tons/day

Types of Wastes to be Accepted:

Household X Commercial X Industrial XAgricultural Demolition Liquids Sludges Toxic or Hazardous Wastes Other Geographic Area to be Served Unlimited

Is this Site or Facility currently licensed? Yes (X) No ()

Have plans been approved for this Site or Facility? Yes (X) No ()

Is this Site or Facility currently involved in Litigation? Yes () No (X)

The applicant agrees to operate the solid waste disposal ~~XXXXX~~ facility in compliance with Ohio Solid Waste Laws and Regulations and the conditions of operation typed on the back of this form.

HEALTH DEPARTMENT USE ONLY

Approved 12-11-74
(Date)Denied
(Date)Action by Robert A. Vogel
(Health Commissioner)Issued #1 12-11-74
(Date - License Number)

C.C. # 30856

Alcine S. Grillot
(Signature of Applicant or his Agent)

owner
(Title)

Fee \$ 500⁰⁰ - included with application

Dec. 6: 74
(Date)

STATE OF OHIO

Montgomery County DISTRICT BOARD OF HEALTHApplication for License to Operate Solid Waste Disposal Site () Facility (☒)
(check one)Name of Applicant Moraine Recycling Inc., Alcine S. Grillot, PresidentAddress 1975 Springboro Pike (Office) 2708 Kreitzer Road, Moraine, Ohio 45439Name of Site or Facility Moraine Recycling IncorporatedLocation of Site or Facility SameType of Disposal Incinerator and Landfill

(Incinerator, Landfill, Composting)

Nature of Applicant - State () Other Political Subdivision () Individual ()
Corporation ☒ Partnership () Other () Specify _____Capacity - Incinerator _____ Landfill (Acres) 40 Composting _____If Incinerator - Air curtain destructorMethod of Residue Disposal Dump ash residue and cover samePlace of Residue Disposal On site

If Landfill -

Type of Operation Compartment

(Trench, etc.)

If Composting -

Method _____

General Classification of Solid Wastes to be Accepted.

Household XX Commercial XX Industrial XX

Agricultural _____ Incinerator Residue Only _____ Other _____

Geographic Area to be Served Unlimited

(If Not Limited - Write Unlimited)

Fee \$ 500.00 included with applicationThe applicant agrees to operate the solid waste disposal Facility

(Site or Facility)

in compliance with Sections 3734.01 to 3734.11 inclusive, of the Revised Code and Regulations

HE-24-01 to HE-24-12 of the Ohio Sanitary Code and the conditions of operation typed on
the back of this form.Approved 12-11-73

(Date)

Alcine Grillot

(Signature of Applicant or his Agent)

Denied _____

(Date)

President

(Title)

Action by Robert A. Vogel MD

(Health Commissioner)

2708 Kreitzer Rd. Dayton Ohio

(Address)

45439Issued 1-11-74

(Date)

License Number 2Dec. 10, 73

(Date)

Rec 26134

Environmental Health

STATE OF OHIO

Montgomery County DISTRICT BOARD OF HEALTH

Application for License to Operate Solid Waste Disposal Site () Facility (X)
(check one)

Name of Applicant Moraine Recycling Inc., Alcine S. Grillot, President

Address 1975 Springboro Pike "Office" 2708 Knitzer Road, Moraine 45439

Name of Site or Facility Moraine Recycling Incorporated

Location of Site or Facility Same

Type of Disposal Incinerator and Landfill
(Incinerator, Landfill, Composting)

Nature of Applicant - State () Other Political Subdivision () Individual ()
Corporation (X) Partnership () Other () Specify _____

Capacity - Incinerator _____ Landfill (Acres) 40 Composting _____

If Incinerator - Air curtain destructor

Method of Residue Disposal Dump ash residue and cover same

Place of Residue Disposal On site

If Landfill -

Type of Operation Compartment
(Trench, etc.)

If Composting -

Method _____

General Classification of Solid Wastes to be Accepted.

Household XX Commercial XX Industrial XX
Agricultural _____ Incinerator Residue Only _____ Other _____

Geographic Area to be Served Unlimited
(If Not Limited - Write Unlimited)

Fee \$ 500.00 included with application

The applicant agrees to operate the solid waste disposal Facility
(Site or Facility)

in compliance with Sections 3734.01 to 3734.11 inclusive, of the Revised Code and Regulations
HE-24-01 to HE-24-12 of the Ohio Sanitary Code.

Approved 12-11-72
(Date)

Alcine S. Grillot
(Signature of Applicant or his Agent)

Denied _____
(Date)

President
(Title)

Action by Robert M. Vogel
(Health Commissioner)

2708 Knitzer Rd.
(Address)

Issued 12-21-72
(Date) License Number _____

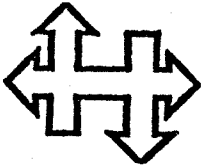
Dec. 7 '72
(Date)

Rec'd 19085

CONDITIONS OF LICENSURE

1. That the air curtain destructor shall be operated properly and used for burning only wood.
2. That wood shall be carefully fed to the air curtain destructor so the wood is burned in the pit below the air curtain.
3. That the ash shall be removed from the air curtain destructor as necessary and the ash shall be covered to prevent blowing.
4. That the air curtain destructor shall be kept in continual good repair, (air volume, air direction, pit dimension, & operating temperature shall meet design specifications).
5. That a salvaging operation shall be permitted under the following conditions:
 - a. All waste paper shall be cleaned from the salvage area and placed in the waste container by the end of each day's operation.
 - b. All waste wood shall be burned in the air curtain combustor by the end of each day's operation.
 - c. All cardboard shall be removed from the property or stored in enclosed trucks or containers at the end of each day's operation.
 - d. That blown waste paper, plastic, etc., shall be cleaned up at the end of each day's operation.
 - e. That the volume of solid waste salvage material accepted shall be regulated to insure a, b, c, & d can be complied with.
6. That provisions be made for adequate amounts of water to be available at the destructor site for use during fire emergencies.

ROBERT A. VOGEL, M.D.
HEALTH COMMISSIONER



DIVISION OF ENVIRONMENTAL HEALTH
DAVID B. PEDEN, M.P.H., DIRECTOR
513 - 225-4443

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45422

BOARD OF HEALTH

DAVID ULRICH, D.D.S. -
PRESIDENT
MRS. MARTHA CARRICK -
VICE-PRESIDENT
HERMAN ABROMOWITZ, M.D.
MRS. MARIE DAUGHERTY
JOHN DOAN
MRS. VERDREE HARRIS
W. J. LEWIS, M.D.
EDWARD RAUSCH
CHARLES F. WILCHER, JR., D.O.

November 6, 1979

Mr. Alcin S. Grillot
2708 Kreitzer Road
Moraine, Ohio 45439

Dear Mr. Grillot:

On December 31, 1979 your state license to operate a solid waste disposal facility expires. If you desire to operate a solid waste disposal facility in 1980, the enclosed application should be filled out and returned to this office together with the license fee of Five Hundred Dollars (\$500) by December 1, 1979. Be sure to read very carefully the conditions of operation typed on the back of the application. If you have questions concerning any of these conditions, please call 225-4443.

Sincerely,

John H. Bindeman M.P.H., R.S.
Systems Analyst

JHB/bab

Enclosure

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45401

January 31, 1979

C
Frank Raymond
City of Moraine
4200 Dryden Road
Moraine, Ohio 45439

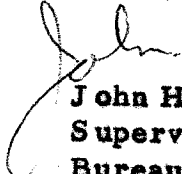
Re: Landfills

Dear Frank:

O
In reply to your January 25, 1979 letter, we do make approximately monthly visits to the South Dayton Landfill. Less frequent visits are made to this landfill since they are prohibited from accepting any garbage or other putrescible material. Since they have little or no cover material, they are permitted to accept only dry inert industrial, commercial, or household material.

P
Y
We have checked with our attorney concerning the release of Mr. Pennino's letter and are sorry we cannot send you a copy. Since we neither sent the letter nor officially received a copy, we recommend you seek a copy from either James Pennino at the Ohio Environmental Protection Agency, Southwest District Office, 7 East Fourth Street, Dayton, Ohio 45402 or Mr. Gerald Miller, owner of Miller-Valentine Corporation, 2445 East River Road, PO Box 744, Dayton, Ohio 45401.

Sincerely,


John H. Bindeman, M. P. H., R. S.
Supervisor
Bureau of Program Development
& Nuisance Abatement

JHB/dlg

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45401

January 9, 1979

C
South Dayton Landfill
2708 Kreitzer Road
Moraine, Ohio 45439

Attn: Alcine Grillot

O
Re: Landfill License for 1979
South Dayton Landfill
1975 Springboro Road
Dayton, Ohio 45439

Dear Mr. Grillot:

P
Y
We have enclosed your 1979 landfill license. The conditions of operation reproduced on the back are rather small, so we have enclosed a full sized typed record for easier reading.

Sincerely,

John H. Bindeman, M. P. H., R. S.
Supervisor
Bureau of Program Development
& Nuisance Abatement

JHB/dlg

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45401

September 19, 1978

C
Mr. Alcine S. Grillo
South Dayton Landfill
2708 Kreitzer Road
Dayton, Ohio 45439

O
Re: South Dayton Landfill
1975 Springboro Road
Dayton, Ohio 45439

Dear Mr. Grillo:

P
Y
On December 31, 1978 your state license to operate a solid waste disposal facility expires. If you desire to operate a solid waste disposal facility in 1979, the enclosed application should be filled out and returned to this office together with the license fee of Five Hundred Dollars (\$500) by October 1, 1978. Be sure to read very carefully the conditions of operation typed on the back of the application. If you have questions concerning any of these conditions, please call 225-4446.

Sincerely,

John H. Bindeman, M. P. H., R. S.
Supervisor
Bureau of Program Development
& Nuisance Abatement

JHB/dlg
Encl.

STATE OF OHIO ENVIRONMENTAL PROTECTION AGENCY

APPLICATION FOR LICENSE TO OPERATE A SOLID WASTE DISPOSAL FACILITY

MONTGOMERY COUNTY

DISTRICT BOARD OF HEALTH

1980

Name of Applicant Alcine S. Grillot

Address of Applicant 2708 Kreitzer Road, Moraine, Ohio 45439

Name of Facility South Dayton Landfill

Location of Facility 1975 Springboro Road

Is this application for a Government or Private X operation?Is this facility currently licensed? Yes X No Have plans been approved for this facility? Yes X No If no, has an operational report been submitted? Yes X No

Disposal Method:

Landfill X Incinerator Composting Other Air Curtain Destruction

The applicant signing this application agrees to operate the disposal facility in satisfactory compliance with the Ohio Solid Waste Law, Sections 3734.01 to 3734.11 of the Ohio Revised Code, and Chapters 3745-27 and 3745-37 of the Ohio Administrative Code, adopted pursuant to Chapter 3734 of the Ohio Revised Code, and the conditions of operation typed on the back of this form.

SOUTH DAYTON LANDFILL

HEALTH DEPARTMENT USE

Approved
(Date)Denied
(Date)by
(Health Commissioner)Date license issued License number
(Signature of Applicant)
(Title)Fee \$ Include with applicationDate:

file

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45401

May 24, 1978

Mr. Alcine S. Grillot
South Dayton Landfill
2708 Kreitzer Road
Dayton, Ohio 45439

C
Re: South Dayton Landfill, 1975 Springboro Road, Dayton, Ohio 45439

Dear Mr. Grillot:

O
Representatives from this office and the Ohio Environmental Protection Agency visited your licensed landfill operation located at 1975 Springboro Road on May 11, 1978 for the purpose of conducting a general inspection. At that time we found that the conditions of our letter dated June 16, 1976 have not been followed as required, and we also found that a nuisance condition exists. The problems are as follows:

- P
1. That on-site compacting and area filling with dirt, concrete, and asphalt has not been conducted satisfactorily; and,
 2. That we could find no area that had been filled and covered with at least two (2) feet of soil that would support vegetation; and,
 3. That containers labelled as hazardous are on the premises with some of the contents still in them.

Y
Based upon these findings, we must notify you to eliminate these stated nuisance conditions by:

1. Compacting and covering all materials on the site that are considered to be waste (excluding salvage materials) and provide at least two (2) feet of final cover that will support vegetation.
2. Do not accept drums or plastic containers that are labelled as "Hazardous" unless the containers have been washed and the hazardous materials removed prior to acceptance at your landfill. Hazardous materials can only be deposited on sites that are licensed to accept them. Remove all hazardous containers from the premises for washing and/or other disposal. Do not bury these containers on your site prior to washing.

Mr. Alcine S. Grillot

2.

May 24, 1978

If you have any questions, please contact me any weekday 8:00 a. m.
to 9:30 a. m. at 225-4460.

Sincerely,

Charles L. Lewis
Sanitarian Inspector

CLL/dlg

cc: Joe Moore, OEPA

INSPECTION RECORD (check defective items with a 'X')

SITE HE-24-04		OPERATION . 24-09	
DATE OF INSP.	GROUND WATER		
	SURFACE RUNOFF		
	LEACHATE RUNOFF		
	STREAM LITTER		
	DUST		
	ODOR		
	SMOKE		
	HE-24-06 NO OPEN DUMPING		
	HE-24-06 NO OPEN BURNING		
	SITE APPROVALS		
	PLAN HE-24-07		
	HE-24-08		
	(a) PLAN FOLLOWED		
	(b) ACCESS		
	(c) WORK AREA		
	(d) EQUIPMENT		
	(e) SPREAD-COMPACT		
	(f) COVER		
	(g) GRADE		
	(h) SPEC. MATERIAL		
	(i) VECTORS		
	(j) SALVAGE		
	(k) ANIMALS		
	(l) FIRE PROTECTION		
	(m) HOT MATERIAL		
	(n) RECORDS		
	(o) OPERATOR		
1-25-77	Snow covered, can't tell much of anything	8.4.	
4-29-77	Enclosed with debris bucket, operation	8.4.	
8-24-77	(Sewer pipe down)	8.4.	
9-8-77	About 3/4 cleaned up	8.4.	
11-17-77	Problems corrected	8.4.	

SANITARY LANDFILL SANITATION RECORD

Name of Landfill South Dayton Landfill Location Springboro Road
Name of Operator _____ Address _____
Method of Operation - Trench _____ Other _____
Estimated Daily Receipts - Loads _____ Tons _____ Yards _____
Area of Landfill - Total Acres _____ Acres Filled _____ Estimated Remaining Life _____ Yrs.
General Characteristics of Site - Quarry _____ Borrow Pit _____
Gravel Pit _____ Strip Mine _____ Gully _____ Hillside _____
Level Area _____ Marsh or Flood Plain _____ Other _____
Hours of Operations _____ A.M. To _____ P.M. Days operated per week _____
Geographic Area Served _____ Population Served _____
License Number _____ Salvaging Permitted-Yes _____ No _____
Conditions on License - Yes _____ No _____
Open Dumping Permitted - Yes _____ No _____ Open Burning Permitted - Yes _____ No _____

ODH

4814. 10

SOLID WASTE DISPOSAL VIOLATION NOTICE

File

Health District Montgomery County Phone 225-4466

Name of Facility South Dayton Landfill Location 2001 Springboro Road Moraine

Name of Operator Mr. Alcine Grilliot Address 2708 Kreitzer Road Moraine, OH 45439

Operating License Number (on file)

OEPA District Southwest District Phone 461-4670

Items marked by (X) are not in substantial compliance to the Solid Waste Disposal Regulations.

EP-20-05 Dumping and Burning

- (B) Open Dumping _____
- (C) Open Burning _____

EP-20-08 Operation of Facility

- (A) Operated in Compliance to approved plans _____
- (B) Construction and maintenance of access roads _____
- (C) Limited access to facility _____
- (D) Site preparation _____
- (E) Confined unloading _____
- (F) Control of scattered litter _____
- (G) Control of noise, dust and odor _____
- (H) Control of vectors _____
- (I) Nuisance, health hazard or water pollution _____
- (J) Improper salvaging _____
- (K) Exclusion of animals _____
- (L) Fire control _____
- (M) Keeping of daily log _____
- (N) Trained employees _____
- (O) Copy of plans available _____
- (P) Operable equipment _____
- (Q) Excessive clearing of vegetation _____

EP-20-09 Sanitary Landfill Operation

- (A) Construction and maintenance of temporary roads _____
- (B) Inclement weather preparation _____
- (C) Acceptance of sewage wastes, semi-solids, liquids or hazardous wastes _____
- (D) Unloading, spreading and compacting _____
- (E) Separation and control of highly flammable waste _____
- (F) Cover Material _____
- (1) daily cover not less than six inches _____
- (2) intermediate cover not less than one foot _____
- (3) final cover not less than two feet and seeded _____
- (4) suitable cover material _____
- (G) Construction and sampling of monitor wells _____
- (H) Control of leachate _____
- (I) (1) surface water diversion _____
- (2) ponding and erosion _____
- (J) Operational report _____
- EP-33-01 License
- (A) Valid license _____
- (B) License posted _____

Description of violations and recommendations for corrections:

An inspection made on 11/17/77 by Dale Alexander and Tom Glass showed that the problems noted on the report of 8/24/77 have been corrected.

You are hereby notified of the above violations. Failure to correct these violations within _____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and / or the district office of the Ohio Environmental Protection Agency.

Inspection Made By Tom Glass Sanitarian Aide 11/17/77

Name Title Date

SOLID WASTE DISPOSAL VIOLATION NOTICE

Health District Montgomery County Phone 225-4466
 Name of Facility South Dayton Landfill Location 2001 Springboro Rd. Moraine
 Name of Operator Mr. Alcine Grilliot Address 2708 Kreitzer Rd. Moraine, OH 45439
 Operating License Number (on file)
 OEPA District Southwest District Phone 461-4670

Items marked by (X) are not in substantial compliance to the Solid Waste Disposal Regulations.

EP-20-05 Dumping and Burning

- (B) Open Dumping _____
 (C) Open Burning _____

EP-20-08 Operation of Facility

- (A) Operated in Compliance to approved plans _____
 (B) Construction and maintenance of access roads _____
 (C) Limited access to facility _____
 (D) Site preparation _____
 (E) Confined unloading _____
 (F) Control of scattered litter X _____
 (G) Control of noise, dust and odor _____
 (H) Control of vectors _____
 (I) Nuisance, health hazard or water pollution _____
 (J) Improper salvaging _____
 (K) Exclusion of animals _____
 (L) Fire control _____
 (M) Keeping of daily log _____
 (N) Trained employees _____
 (O) Copy of plans available _____
 (P) Operable equipment _____
 (Q) Excessive clearing of vegetation _____

EP-20-09 Sanitary Landfill Operation

- (A) Construction and maintenance of temporary roads _____
 (B) Inclement weather preparation _____
 (C) Acceptance of sewage wastes, semi-solids, liquids or hazardous wastes _____
 (D) Unloading, spreading and compacting _____
 (E) Separation and control of highly flammable waste _____
 (F) Cover Material _____
 (1) daily cover not less than six inches _____
 (2) intermediate cover not less than one foot _____
 (3) final cover not less than two feet and seeded _____
 (4) suitable cover material _____
 (G) Construction and sampling of monitor wells _____
 (H) Control of leachate _____
 (I) (1) surface water diversion _____
 (2) ponding and erosion _____
 (J) Operational report _____
 EP-33-01 License _____
 (A) Valid license _____
 (B) License posted _____

Description of violations and recommendations for corrections:

EP-20-08 (F) - Clean up all of the scattered paper, cardboard and pressed paper
drums, and bury them in the current fill area on a regular schedule.
We request that you call our office when this job is completed, and
I will make a reinspection.

9-8-77 - Made a reinspection with Mr. Alcine
Grilliot. The clean up is in progress
and about $\frac{2}{3}$ completed. D.G.

11-17-77 - Reinspection, OK, problems
corrected. D.G.

You are hereby notified of the above violations. Failure to correct these violations within 14 days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and / or the district office of the Ohio Environmental Protection Agency.

Inspection Made By Dale Reynolds Environmentalist

8/24/77

SOLID WASTE DISPOSAL VIOLATION NOTICE

Health District Montgomery County Phone 215-4466
 Name of Facility South Dayton Landfill Location 20001 Springboro Rd. 45439
 Name of Operator Mr. Alcine Brillant Address 2708 Kreitzer Rd. 45439
 Operating License Number #2
 OEPA District Southwest District Phone 461-4670

Items marked by (X) are not in substantial compliance to the Solid Waste Disposal Regulations.

EP-20-05 Dumping and Burning

(B) Open Dumping

(C) Open Burning

EP-20-08 Operation of Facility

(A) Operated in Compliance to approved plans

(B) Construction and maintenance of access roads

(C) Limited access to facility

(D) Site preparation

(E) Confined unloading

(F) Control of scattered litter

(G) Control of noise, dust and odor

(H) Control of vectors

(I) Nuisance, health hazard or water pollution

(J) Improper salvaging

(K) Exclusion of animals

(L) Fire control

(M) Keeping of daily log

(N) Trained employees

(O) Copy of plans available

(P) Operable equipment

(Q) Excessive clearing of vegetation

EP-20-09 Sanitary Landfill Operation

(A) Construction and maintenance of temporary roads

(B) Inclement weather preparation

(C) Acceptance of sewage wastes, semi-solids, liquids or hazardous wastes

(D) Unloading, spreading and compacting

(E) Separation and control of highly flammable waste

(F) Cover Material

(1) daily cover not less than six inches

(2) intermediate cover not less than one foot

(3) final cover not less than two feet and seeded

(4) suitable cover material

(G) Construction and sampling of monitor wells

(H) Control of leachate

(I) (1) surface water diversion

(2) ponding and erosion

(J) Operational report

EP-33-01 License

(A) Valid license

(B) License posted

Description of violations and recommendations for corrections:

An inspection made on the date below, discussed the operation with Mr. Alcine Brillant. Log sheets may be needed.

4-29-77 - Inspection & discussion with
 Alcine Brillant D.9

You are hereby notified of the above violations. Failure to correct these violations within _____ days may result in the revocation, suspension or denial of your solid waste disposal license or other legal action.

If assistance in correcting these violations is desired, contact your Local Health Department and / or the district office of the Ohio Environmental Protection Agency.

Inspection Made By Dale Alexander, Sanitarian

Name

Title

Date

12-2-76

File

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45401

October 13, 1977

C Alcine S. Grillot
2708 Kreitzer Road
Moraine, Ohio 45439

Re: South Dayton Landfill
1975 Springboro Road

O Dear Mr. Grillot:

P On December 31, 1977 your state license to operate a solid waste disposal facility expires. If you desire to operate a solid waste disposal facility in 1978, the enclosed application should be filled out and returned to this office together with the license fee of Five Hundred Dollars (\$500) by December 15, 1977. Be sure to read very carefully the conditions of operation typed on the back of the application. If you have questions concerning any of these conditions, please call 225-4446.

Y Sincerely,

John H. Bindeman
Supervisor
Bureau of General Services

JHB/njr

Enclosure

File

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45401

October 6, 1977

C Alcine S. Grillot
2708 Kreitzer Road
Moraine, Ohio 45439

Re: South Dayton Landfill
1975 Springboro Road
Moraine, Ohio

O Dear Mr. Grillot:

P I have checked with the Ohio Environmental Protection Agency and
it is okay to accept fly ash at your landfill with the condition that the fly
ash be kept sufficiently moist to prevent blowing dust along the entrance
road and on the fill.

Sincerely,

Y John H. Bindeman
Supervisor
Bureau of General Services

JHB/njr

cc: Larry Cornett, Cornett Trucking

MONTGOMERY COUNTY
COMBINED GENERAL HEALTH DISTRICT

COUNTY GOVERNMENT PLAZA
451 WEST THIRD STREET
DAYTON, OHIO 45401
July 25, 1977

Alcine S. Grillo
2708 Kreitzer Road
Moraine, Ohio 45439

C Re: South Dayton Landfill
1975 Springboro Road
Moraine, Ohio

Dear Mr. Grillo:

O The new Environmental Protection Agency regulations require that each solid waste disposal facility in existence before July 1, 1968 and which was subject to HE-24 (such as your landfill) must submit an operating report to the local health department and the Director of the Ohio Environmental Protection Agency. This report was to be submitted before January 1, 1977. However, since you have not had official notice until now, you may have an additional thirty (30) days to submit the report.

P All the information needed can be found in the enclosed Rule 3745-27-09-J (formerly Regulation EP-20-09-J).

Y If you have questions concerning this letter, or if we may be of further assistance, please call 225-4446.

Sincerely,

John H. Bindeman
Supervisor
Bureau of General Services

JHB/njr

Enclosure

cc: Joe Moore

24 Aug 77 JAD Talked to Mr G. by phone. He is working on the information & will submit in a week.